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**800 MHz TRANSITION ADMINISTRATOR, LLC  
QUARTERLY PROGRESS REPORT  
FOR THE QUARTER ENDED DECEMBER 31, 2011**

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## OVERVIEW

The 800 MHz Transition Administrator, LLC (“TA”) provides its Quarterly Progress Report to the Federal Communications Commission (“FCC”) regarding the progress of the reconfiguration of the 800 MHz band for the quarter ended December 31, 2011. Pursuant to the FCC’s *Reconfiguration Orders*,<sup>1</sup> the TA, as the manager of the reconfiguration effort, is required to report on a quarterly basis the progress of band reconfiguration.<sup>2</sup>

The band reconfiguration program in non-border areas has consisted of two broad stages of activity: the clearing of 806-809 MHz/851-854 MHz (Channels 1-120)<sup>3</sup> in Stage 1 and the relocation of Public Safety’s NPSPAC channel users to this vacated spectrum in Stage 2. There are two phases of reconfiguration for each of these stages – the planning and negotiation phase that results in a Frequency Reconfiguration Agreement (“FRA”) between the licensee and Sprint Nextel and the implementation phase that consists of the physical retuning of the radio system. The Canadian border reconfiguration is also occurring in two stages: Stage 1 is non-Public Safety and Stage 2 is Public Safety. The exact frequencies being reconfigured vary in each FCC-defined Canadian Border Region. Reconfiguration in the U.S.-Mexico border region is affected by ongoing international discussions between the United States and Mexico, and the Mexican border region band plan is under development.

Nearly all licensees in the program, except for those in the Mexican border region, have completed FRA negotiations, with 99 percent of the FRAs anticipated for such licensees submitted to the TA as of December 31, 2011. Physical retuning was complete for 83 percent of all FRAs, except for those in the Mexican border region, as of December 31, 2011. The main goal of the reconfiguration process – separating Public Safety and commercial cellular operations – has been achieved for a substantial number of licensees.

### Reconfiguration of Non-Border Stage 1 Licensees

In non-border Stage 1 (Channels 1-120 and Southeast ESMR channels), 99 percent of the FRAs have been negotiated and submitted to the TA. Physical retuning is complete for 99 percent of the FRAs.

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<sup>1</sup> Improving Public Safety Communications in the 800 MHz Band, *Report and Order, Fifth Report and Order, Fourth Memorandum Opinion and Order, and Order*, 19 FCC Rcd 14969 (2004), *amended by Erratum*, WT Docket No. 02-55 (rel. Sept. 10, 2004), *Second Erratum*, 19 FCC Rcd 19651 (2004), and *Third Erratum*, 19 FCC Rcd 21818 (2004) (“*Report and Order*”); *Supplemental Order and Order on Reconsideration*, 19 FCC Rcd 25120 (2004), *amended by Erratum*, WT Docket No. 02-55 (rel. Jan. 19, 2005) (“*Supplemental Order*”); *Second Report and Order*, 23 FCC Rcd 7605 (2008), *amended by Erratum*, WT Docket No. 02-55 (rel. May 28, 2008); *Third Report and Order and Third Further Notice of Proposed Rulemaking*, 25 FCC Rcd 4443 (2010) (“*Third Report and Order*”); *Fourth Report and Order*, 26 FCC Rcd 1937 (2011) (collectively “*Reconfiguration Orders*”).

<sup>2</sup> See 47 C.F.R. § 90.676(b)(3).

<sup>3</sup> The references herein to Channels 1-120 should be understood to reflect the pre-rebanding channelization of the 806-809 MHz/851-854 MHz band segment. Post-rebanding, this band segment is the NPSPAC band channelized into Channels 1-230.

## Reconfiguration of Non-Border Stage 2 Licensees

With 99 percent of the FRAs for non-border Stage 2 (NPSPAC and Expansion Band) licensees submitted to the TA, the main activities for these licensees are occurring in the implementation phase. Non-border Stage 2 licensees retuned, reflashed, or replaced approximately 40,000 radios (first touches) in the fourth quarter, raising the total number to approximately 1,385,000 radios as of December 31, 2011. The percentage of non-border Stage 2 FRAs with physical retuning complete increased over the past year from 61 percent as of December 31, 2010 to 74 percent as of December 31, 2011.

Non-border licensees with executed FRAs that did not complete the physical reconfiguration of their systems by March 31, 2011 were required to request additional time from the FCC's Public Safety and Homeland Security Bureau ("PSHSB") by filing a supplemental request for waiver of the rebanding completion deadline.<sup>4</sup> During the fourth quarter, the TA received 109 supplemental requests for waiver from non-border licensees that were filed with the PSHSB. On October 3, 2011, the PSHSB released an Order addressing non-border licensees' supplemental requests for waiver that were filed since December 30, 2010.<sup>5</sup> The PSHSB separately addressed the waiver requests of licensees with executed FRAs and licensees without FRAs. The PSHSB granted waivers, in whole or in part, to licensees with executed FRAs. It granted a specific waiver date to each licensee, with January 17, 2012 as the latest waiver date granted. Licensees with executed FRAs that will not complete the physical reconfiguration of their systems by their waiver date granted by the PSHSB must request additional time by filing a supplemental request for waiver. In addition, the PSHSB held in abeyance the waiver requests of licensees without executed FRAs and directed such licensees to take further action.

## Reconfiguration of Canadian Border Region Licensees

FRA negotiations for Canadian border Stage 1 (non-Public Safety) licensees are complete with 100 percent of the anticipated FRAs submitted to the TA. The percentage of Canadian border Stage 1 FRAs with physical retuning complete increased over the past year from 72 percent as of December 31, 2010 to 80 percent as of December 31, 2011.

Canadian border Stage 2 (NPSPAC and non-NPSPAC Public Safety) licensees continued to move forward with planning, negotiation, and implementation activities. The percentage of Canadian border Stage 2 FRAs submitted to the TA increased over the past year from 77 percent as of December 31, 2010 to 92 percent as of December 31, 2011. Several key licensees in Michigan and Ohio completed FRA negotiations during the fourth quarter, which will enable those licensees, and licensees whose implementation activities are dependent upon them, to proceed with their implementation work. Most of the remaining licensees without an FRA have negotiated a Planning Funding Agreement ("PFA") and are engaged in planning activities or

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<sup>4</sup> See Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, *Order*, 25 FCC Rcd 17776 (2010) ("*December 2010 Waiver Order*").

<sup>5</sup> See Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, *Order*, 26 FCC Rcd 14162 (2011) ("*October 2011 Waiver Order*").

FRA negotiations. With regard to implementation, Canadian border Stage 2 licensees retuned, reflashed, or replaced approximately 6,000 radios (first touches) in the fourth quarter, raising the total number to approximately 42,000 radios as of December 31, 2011. The percentage of Canadian border Stage 2 FRAs with physical retuning complete increased over the past year from 25 percent as of December 31, 2010 to 32 percent as of December 31, 2011. During the first quarter of 2012, the TA conducted two Implementation Planning Sessions in NPSPAC Region 33: Ohio. At the sessions, the TA worked with licensees, vendors, and Sprint Nextel to develop a consolidated implementation schedule for the region that identifies key milestones and dependencies associated with reconfiguration implementation activities.

With the completion of FRA negotiations for many key licensees and the resolution of the frequency conflicts with Canadian stations, the TA expects to see an increase in the number of Canadian border licensees conducting subscriber unit and infrastructure retuning activities. Although some challenges remain that may impede progress in certain Canadian Border Regions, such as completing negotiations for the remaining FRAs, the TA anticipates that Canadian border licensees will make significant progress with their implementation activities in 2012.

Canadian border licensees that did not complete physical reconfiguration by April 14, 2011 were required to file a request for waiver of that deadline with the PSHSB by May 31, 2011, except for certain licensees for whom the requirement was tolled.<sup>6</sup> During the fourth quarter of 2011, the TA received seven requests for waiver from Canadian border licensees that were filed with the PSHSB. On December 5, 2011, the PSHSB released an Order addressing Canadian Border Region licensees' requests for waiver.<sup>7</sup> The PSHSB separately addressed the waiver requests of licensees with executed FRAs and licensees without FRAs. The PSHSB granted waivers, in whole or in part, to licensees with executed FRAs, granting a specific waiver date to each licensee. It granted the waiver dates requested by licensees that proposed to complete their rebanding by June 1, 2012. For licensees seeking extensions beyond June 1, 2012, the PSHSB granted partial waivers until June 1, 2012. The PSHSB granted waivers until December 3, 2012 to licensees with FRAs that cannot complete rebanding because a "downstream" licensee is blocking their replacement channels. Licensees with executed FRAs that will not complete the physical reconfiguration of their systems by their waiver date granted by the PSHSB must request additional time by filing a supplemental request for waiver. In addition, the PSHSB held in abeyance the waiver requests of licensees without executed FRAs and directed such licensees to take further action.

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<sup>6</sup> See "Public Safety and Homeland Security Bureau Provides Guidance for Submission of Requests for Waiver of the April 14, 2011 Deadline for Completion of 800 MHz Rebanding in Regions Along the U.S.-Canada Border," *Public Notice*, 26 FCC Rcd 5179 (2011) ("Canadian Border Waiver Request Public Notice").

<sup>7</sup> See Improving Public Safety Communications in the 800 MHz Band; Requests for Waiver of the April 14, 2011 Rebanding Deadline in Regions Along the U.S.-Canada Border, *Order*, 26 FCC Rcd 16382 (2011) ("December 2011 Waiver Order").



## Reconfiguration of Mexican Border Licensees

Although the band plan for the U.S.-Mexico border region is still under development, Mexican border licensees can take actions to prepare and plan for reconfiguration. The FCC has encouraged Wave 4 licensees in the U.S.-Mexico border region to engage in planning and negotiation activities to the extent that they are not frequency-dependent and would not result in unnecessary duplication of costs.<sup>8</sup> Mexican border licensees should consider conducting the following non-frequency-dependent activities: submitting a Point of Contact Form to the TA, identifying vendors and consultants to assist with reconfiguration, conducting subscriber unit inventory, conducting infrastructure inventory, engaging in non-frequency-specific engineering and implementation planning, and defining their interoperability environment. If a licensee requires funding to conduct planning activities, it should submit a Request for Planning Funding ("RFPF") to the TA and negotiate a PFA with Sprint Nextel. Licensees may submit an RFPF prior to receiving replacement frequencies. The TA encourages larger licensees in particular to get an early start on their planning activities.

## Reconfiguration of Puerto Rico Licensees

The 18-month transition period for reconfiguration of licensees in Puerto Rico began on September 20, 2010 and ended on March 19, 2012. The percentage of FRAs for Puerto Rico licensees that must be reconfigured from 816.5-821/861.5-866 MHz that were submitted to the TA increased over the past year from 0 percent as of December 31, 2010 to 86 percent as of December 31, 2011. Physical retuning was complete for 14 percent of these FRAs as of December 31, 2011.

All of the NPSPAC licensees in Puerto Rico have negotiated and submitted FRAs to the TA. Physical retuning was complete for 33 percent of Puerto Rico NPSPAC FRAs as of December 31, 2011.

Puerto Rico licensees that did not complete physical reconfiguration by March 19, 2012 were required to file a request for waiver of that deadline with the PSHSB by March 19, 2012. Such licensees were required to detail their progress to date and propose milestone dates for completing each major reconfiguration step (*e.g.*, subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications) that has not been completed. Licensees should use the TA's Request for Waiver template in preparing their requests for waiver.<sup>9</sup> Licensees should email requests for waiver to the PSHSB at [PSHSB800@fcc.gov](mailto:PSHSB800@fcc.gov) and provide copies to the TA at [Waivers@800TA.org](mailto:Waivers@800TA.org) and to Sprint Nextel at [800MHZ@sprint.com](mailto:800MHZ@sprint.com).

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<sup>8</sup> See "Public Safety and Homeland Security Bureau Extends 800 MHz Rebanding Negotiation Period for Wave 4 Border Area NPSPAC and Non-NPSPAC Licensees Along the U.S.-Mexico Border," *Public Notice*, 26 FCC Rcd 17127 (2011) ("*Mexican Border Public Notice*").

<sup>9</sup> The template is available on the TA's website at <http://www.800TA.org/content/resources/forms.asp>.



## Closing Process

Licensees and Sprint Nextel must complete closing activities in a timely manner. Failure to do so can result in significant program delays, lost or misplaced actual cost support documentation, and other issues that could substantially impact amounts owed by or due to Sprint Nextel. To the extent that licensees are unable to appropriately document costs (as specified in the TA's published guidance), this can result in either delayed payments to licensees or refunds due from licensees to Sprint Nextel.

Closing process activities include modification of FCC licenses, equipment reconciliation, Actual Cost Reconciliation ("ACR"), and the preparation, execution, and delivery of the closing documents, including an FRA Completion Certification. ACR, which includes the true-up of cost support documentation with the estimated costs in the FRA and reconciliation of payments made or to be made by Sprint Nextel, is the last significant milestone in the reconfiguration process before execution of the closing documents.<sup>10</sup>

The TA continues to observe delay in the closing process. For those FRAs that have closed, the average time to close the FRA after completion of physical reconfiguration activities is 11.7 months.<sup>11</sup> For those licensees that have completed physical reconfiguration activities but have not closed the FRA as of December 31, 2011, an average of 20.9 months has elapsed since the completion of physical reconfiguration activities. The TA notes that of the 333 FRAs in the closing process as of December 31, 2011, 221 FRAs (66.4 percent) are in the ACR process. Of those, 77 FRAs (34.8 percent) are aged greater than 12 months, while the rest have been in the ACR process for less than a year.

The TA encourages licensees and Sprint Nextel to expeditiously complete ACR and other closing activities. Licensees should document costs as they are incurred and not wait until after the completion of physical retuning to begin the required documentation of costs. Licensees and Sprint Nextel should complete ACR and other closing activities in accordance with the timeframes established in the Actual Cost Reconciliation Fact Sheet.<sup>12</sup> The TA monitors the closing process and will continue to track a licensee's reconfiguration until it has completed the closing process and submitted an FRA Completion Certification.

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<sup>10</sup> Licensees are required to maintain cost support documentation for a minimum of 18 months after the closing of the FRA.

<sup>11</sup> The completion of all physical reconfiguration activities includes the completion of physical retuning and, where applicable, completion of the "second touch." The completion of physical retuning means the individual licensee has retuned its infrastructure to operate on its replacement frequencies and has cleared its old frequencies. Completion of the "second touch" means that the licensee, if provided for in the FRA, has completed a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels.

<sup>12</sup> The Fact Sheet is available at [http://www.800TA.org/content/resources/ACR\\_Fact\\_Sheet.pdf](http://www.800TA.org/content/resources/ACR_Fact_Sheet.pdf).

## I. PROGRAM-WIDE SNAPSHOT AND RECENT DEVELOPMENTS

This section provides a program-wide snapshot that summarizes the status of the 800 MHz band reconfiguration program. It describes two measures of program progress: Frequency Reconfiguration Agreement negotiations and reconfiguration implementation. It also discusses recent developments in the program, identifies program-wide issues, and, where applicable, describes specific actions that the FCC and the TA have taken to address issues identified to date.

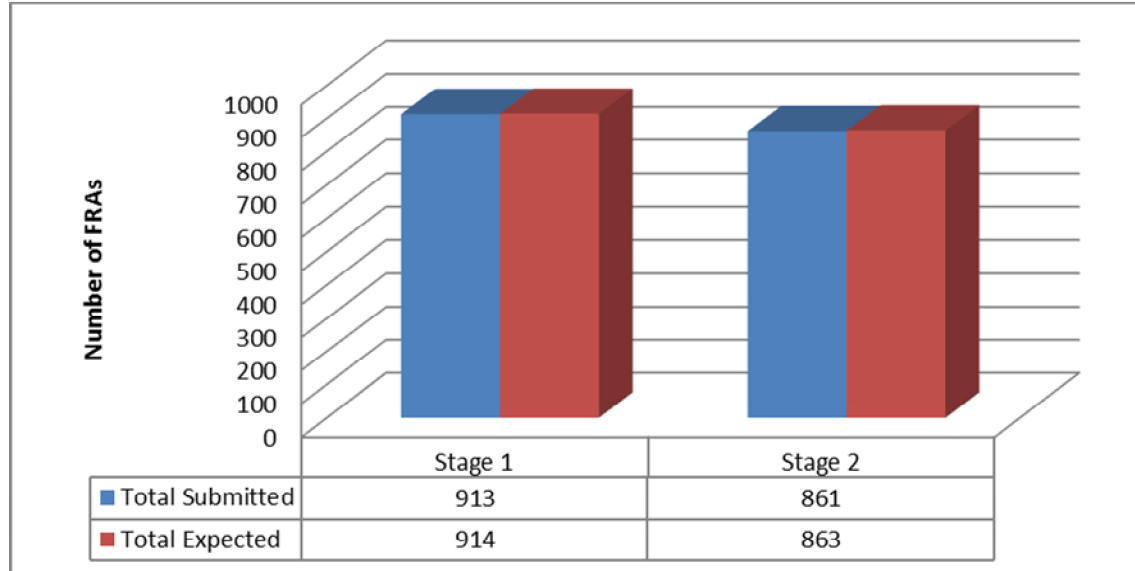
### A. Program Wide Snapshot

#### 1. Frequency Reconfiguration Agreement Negotiations

The TA generally measures the progress of Frequency Reconfiguration Agreement negotiations in two ways: (1) the number of *FRAs* that have been negotiated and agreed to between licensees and Sprint Nextel and submitted to the TA; and (2) the number of *call signs* included in those FRAs.

An FRA specifies the reconfiguration activities and related costs for each licensee as well as the frequencies to be cleared. The bar chart below depicts the number of non-border FRAs that have been negotiated and submitted to the TA for Stage 1 (Channels 1-120 and Southeast ESMR channels) licensees and Stage 2 (NPSPAC and Expansion Band) licensees.

**Chart 1: Non-border FRAs Submitted to the TA as of December 31, 2011<sup>13</sup>**

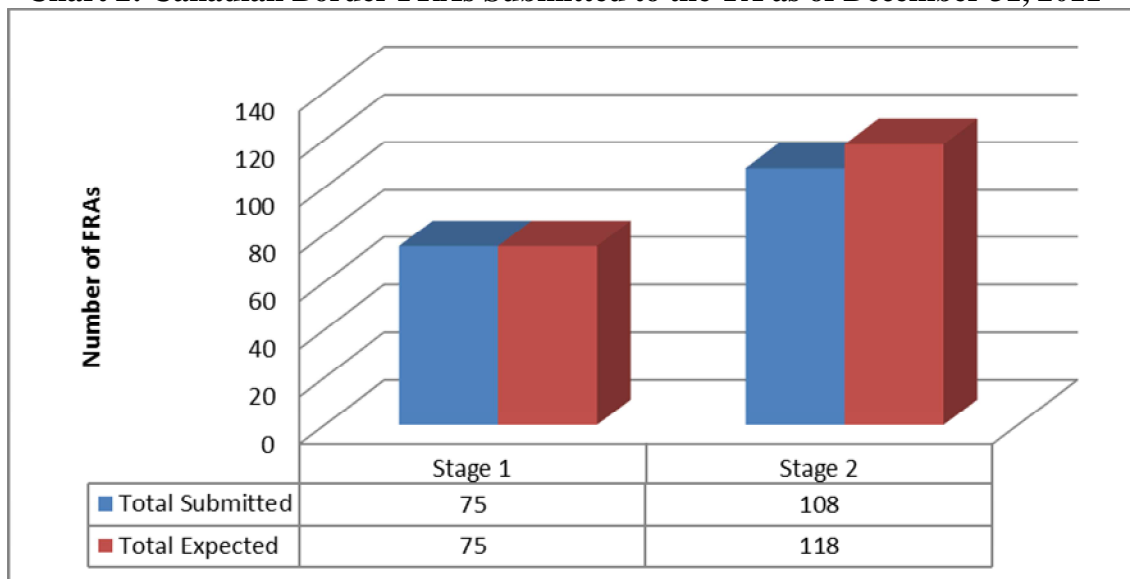


- Stage 1: 99 percent of non-border FRAs have been submitted to the TA
- Stage 2: 99 percent of non-border FRAs have been submitted to the TA

<sup>13</sup> Sprint Nextel is the data source for the number of expected FRAs. The estimate of total FRAs expected does not include FRAs for licensees affected by the international border areas for Canada and Mexico.

Chart 2 shows the number of Canadian Border Region FRAs that have been negotiated and submitted to the TA for Stage 1 (non-Public Safety) licensees and Stage 2 (NPSPAC and non-NPSPAC Public Safety) licensees.

**Chart 2: Canadian Border FRAs Submitted to the TA as of December 31, 2011<sup>14</sup>**



- Stage 1: 100 percent of Canadian border FRAs have been submitted to the TA
- Stage 2: 92 percent of Canadian border FRAs have been submitted to the TA

Chart 3 shows the number of call signs with frequencies in the Channels 1-120 and NPSPAC bands included in FRAs submitted to the TA.

<sup>14</sup> Sprint Nextel is the data source for the number of expected FRAs. Subscriber Equipment Deployment (“SED”) agreements are counted as submitted FRAs in this chart.

**Chart 3: Call Signs in Submitted FRAs by Band<sup>15</sup>**

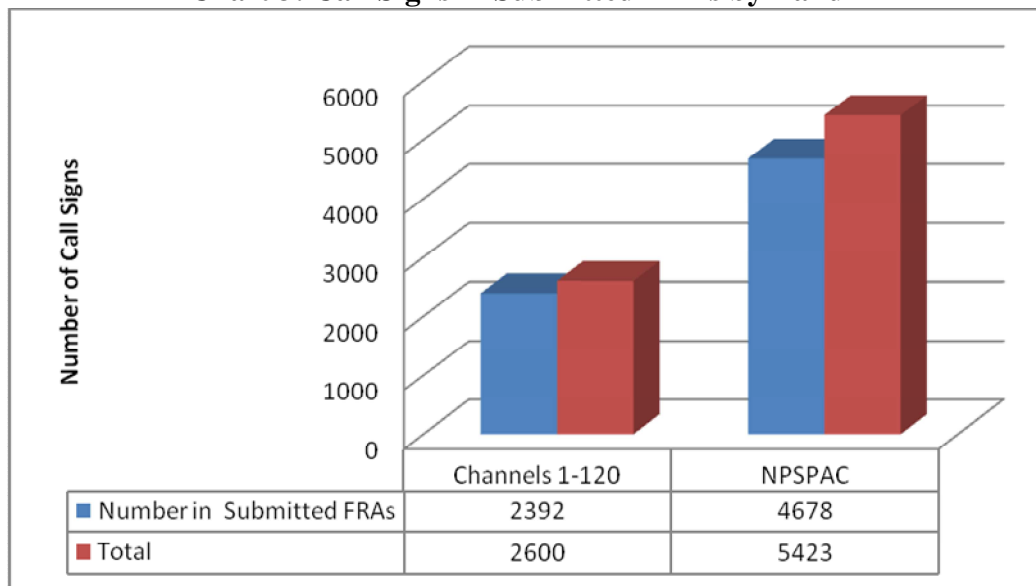


Chart 3 includes non-border call signs and call signs within the Canadian and Mexican border regions. The number of outstanding Channels 1-120 call signs not yet in FRAs reflects the material number of call signs to be reconfigured that are located in, or affected by, the Canadian and Mexican border areas. For NPSPAC call signs, the difference is again the border factor (both Canadian and Mexican), as well as an indication that a number of the outstanding non-border FRAs are for large systems with multiple call signs.

## **2. Reconfiguration Implementation**

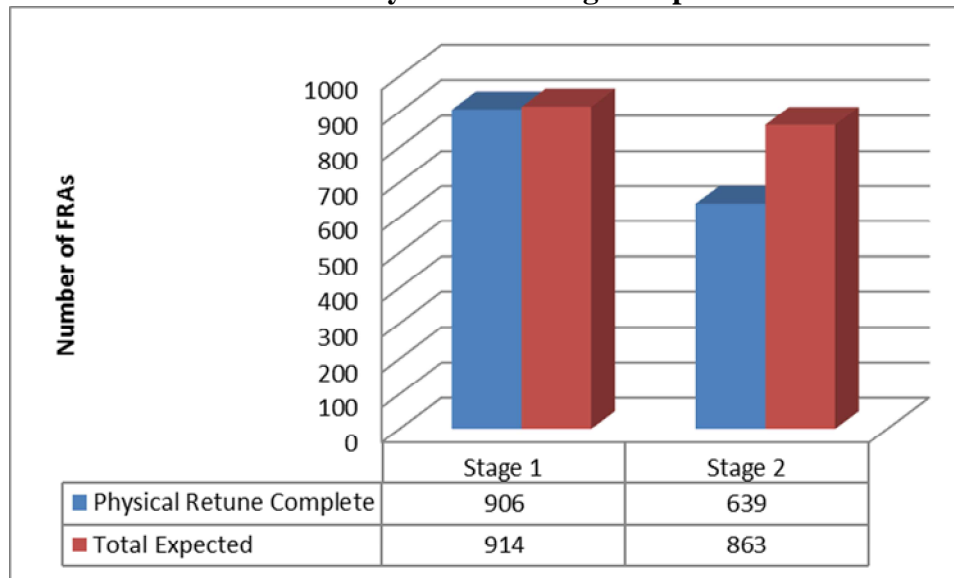
The TA generally measures the status of reconfiguration implementation, or physical retuning, in two ways: (1) the number of *FRAs* for which physical retuning is complete; and (2) the number of *call signs* that Sprint Nextel reports as being cleared by licensees.<sup>16</sup>

Chart 4 depicts the number of non-border FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.

<sup>15</sup> Data is based on the FCC's Universal Licensing System ("ULS") database. This chart does not include Expansion Band call signs.

<sup>16</sup> As used in the context of implementation, the completion of physical retuning means the individual licensee has retuned its infrastructure to operate on its replacement frequencies and has cleared its old frequencies. The licensee may need to complete a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels. Cleared means that the licensee has retuned its base stations to its new channel assignments and commenced system operations on the new channels. Maps 2 and 3 and Appendix 2 have information on clearing by call sign.

**Chart 4: Non-border FRAs with Physical Retuning Complete as of December 31, 2011**

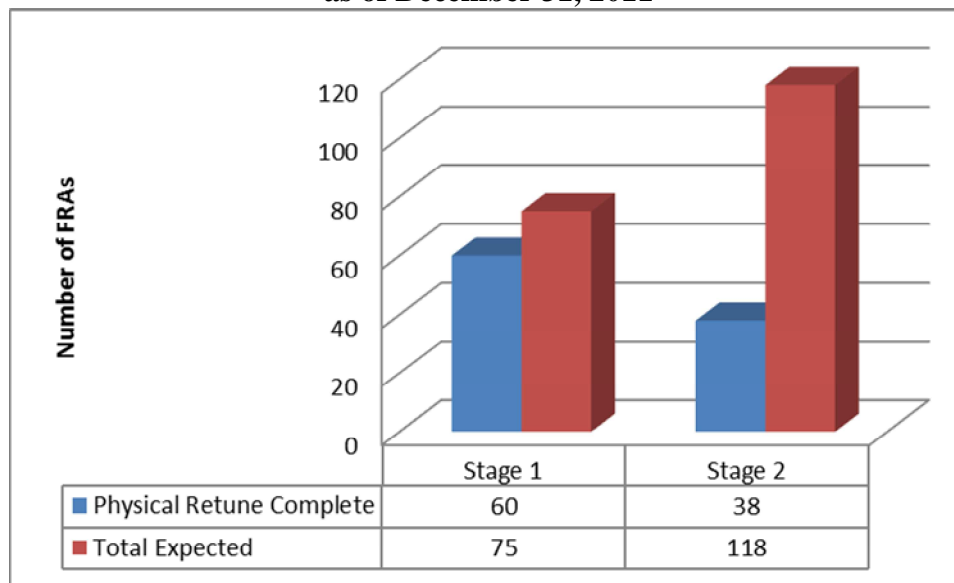


With physical retuning complete for 99 percent of non-border Stage 1 FRAs, Channels 1-120 clearing is nearly complete. Furthermore, 85 percent of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees as of December 31, 2011. The difference between the percentages of *call signs* and *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas.

NPSPAC system reconfigurations often involve complex system designs and interoperability requirements among numerous licensees in a region and generally require more time and coordination than was needed for Stage 1 systems. As of December 31, 2011, the licensees in 74 percent of non-border Stage 2 FRAs had completed their physical retunes and transitioned to their new channels. Furthermore, 50 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees as of December 31, 2011. The difference between the percentages of *call signs* and *FRAs* is attributable to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include call signs in border areas. The retuning of base stations to a licensee's new channel assignments and commencement of system operations on the new channels is a significant milestone because it means that the main goal of the reconfiguration process – separating Public Safety and commercial cellular operations – has been achieved.

Chart 5 shows the number of Canadian Border Region FRAs for Stages 1 and 2 licensees for which Sprint Nextel has reported that physical retuning is complete.

**Chart 5: Canadian Border FRAs with Physical Retuning Complete as of December 31, 2011**



Physical retuning was complete for 80 percent of Canadian border Stage 1 FRAs as of December 31, 2011.

As with non-border NPSPAC licensees, reconfiguration of Canadian border Stage 2 licensees often involves complex system designs and interoperability requirements among numerous licensees in a region and generally requires more time and coordination than is needed for Stage 1 reconfiguration. Furthermore, certain Stage 1 licensees need to complete their physical retuning in order to clear replacement channels for NPSPAC licensees. As of December 31, 2011, the licensees in 32 percent of Canadian border Stage 2 FRAs had completed their physical retunes and transitioned to their new channels.

## **B. Recent Developments**

### **1. Certifications of Completion of Band Reconfiguration**

On December 6, 2011, the TA certified that band reconfiguration is complete in NPSPAC Region 2: Alaska, NPSPAC Region 22: Minnesota, and NPSPAC Region 32: North Dakota pursuant to the requirements in the *Report and Order* and the FCC's rules.<sup>17</sup> The TA has certified that band reconfiguration is complete in six NPSPAC regions. The certifications mean that all licensees in the regions that were subject to reconfiguration have relocated to their new channels and modified their FCC licenses to delete their old frequencies or cancelled their

<sup>17</sup> See 800 MHz Transition Administrator, LLC, "Certification of Completion of Band Reconfiguration in NPSPAC Region 2: Alaska," WT Docket No. 02-55 (filed Dec. 6, 2011); 800 MHz Transition Administrator, LLC, "Certification of Completion of Band Reconfiguration in NPSPAC Region 22: Minnesota," WT Docket No. 02-55 (filed Dec. 6, 2011); 800 MHz Transition Administrator, LLC, "Certification of Completion of Band Reconfiguration in NPSPAC Region 32: North Dakota," WT Docket No. 02-55 (filed Dec. 6, 2011).

licenses. This also includes modifications to Sprint Nextel's network and licenses to cease operations below the ESMR band and modify or cancel all relevant licenses to remove any authority to operate below the ESMR band. Furthermore, all of the frequencies in all 800 MHz sub-bands (*i.e.*, NPSPAC, Interleaved, Expansion, Guard, and ESMR bands) in the regions that were subject to reconfiguration have been cleared. The certifications do not mean that licensees have completed all tasks associated with rebanding. Licensees in the regions still may need to complete a second (or subsequent) touch of their subscriber units to remove the pre-rebanding channels, submit final reconfiguration cost documentation to Sprint Nextel and/or the TA, complete the Actual Cost Reconciliation process, or close their FRAs in order for them to complete their individual reconfiguration activities.

## **2. Financial True-Up Date**

On November 15, 2011, the TA filed a report with the PSHSB recommending that the 800 MHz reconfiguration financial reconciliation "true-up" deadline be extended from December 31, 2011 until June 30, 2012.<sup>18</sup> After noting that there has been an increase in the 800 MHz reconfiguration expenditures since June 2011, the TA stated that a true-up as of December 31, 2011 would not encompass a significant amount of Sprint Nextel's reconfiguration expenditures. The TA stated that "additional rebanding expenditures are required to provide a meaningful report of Sprint Nextel's total rebanding costs for both the 800 MHz rebanding and for the relocation of BAS licensees."<sup>19</sup> The TA proposed to file a report with the PSHSB by May 15, 2012 with its recommendation: (1) whether reconfiguration has made sufficient progress that conducting the true-up as of June 30, 2012 would be appropriate; or (2) whether the "true-up" deadline should be extended for an additional period.

On December 9, 2011, the PSHSB released an Order postponing the true-up date from December 31, 2011 until July 2, 2012.<sup>20</sup> The PSHSB required the TA to file a report by May 15, 2012 with its recommendation on whether the true-up should be conducted as of July 2, 2012 or be further postponed. In the event that the true-up is conducted based on expenditures as of July 2, 2012, the PSHSB directed the TA to submit its final true-up report by December 31, 2012.

## **3. Requests for Waiver of Rebanding Completion Deadline**

### **a. Non-border licensees**

Non-border licensees with executed FRAs that did not complete the physical reconfiguration of their systems by March 31, 2011 were required to request additional time from the PSHSB by filing a supplemental request for waiver of the rebanding completion deadline.<sup>21</sup> Affected licensees filed supplemental requests for waiver with the PSHSB and were

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<sup>18</sup> See Letter from Brett S. Haan, TA, to David L. Furth, PSHSB, WT Docket No. 02-55 (filed Nov. 15, 2011).

<sup>19</sup> *Id.* at 3.

<sup>20</sup> See Improving Public Safety Communications in the 800 MHz Band, WT Docket No. 02-55, *Order*, 26 FCC Rcd 16506 ¶ 1 (2011).

<sup>21</sup> See *December 2010 Waiver Order* at ¶ 5.



directed to provide copies of the filings to the TA and Sprint Nextel. During the fourth quarter, the TA received 109 supplemental requests for waiver from non-border licensees that were filed with the PSHSB.<sup>22</sup>

On October 3, 2011, the PSHSB released an Order addressing non-border licensees' supplemental requests for waiver of the rebanding completion deadline that were filed since December 30, 2010.<sup>23</sup> The PSHSB granted waivers, in whole or in part, to licensees with executed FRAs. It granted a specific waiver date to each licensee, with January 17, 2012 as the latest waiver date granted. For licensees seeking extensions beyond January 17, 2012, the PSHSB granted partial waivers until January 17, 2012 for licensees to either complete reconfiguration or file a supplemental request for waiver at that time. The PSHSB directed licensees with executed FRAs that did not file a supplemental request for waiver or that filed a waiver request in which the requested extension date has passed to either provide the TA with documentation showing they have completed reconfiguration or file a supplemental request for waiver by November 2, 2011.

The PSHSB held in abeyance the waiver requests of licensees without executed FRAs and directed such licensees to take further action. The PSHSB directed licensees that have submitted a cost estimate, but have not executed an FRA, to either execute an FRA by December 19, 2011 or submit to the TA a report regarding the status of FRA negotiations, including a schedule for completing negotiations and a brief summary of the issues in dispute. Within 30 days of executing an FRA, such licensees must file a supplemental waiver request. The PSHSB directed licensees without a cost estimate to either submit a cost estimate by December 2, 2011 or provide the TA with a report explaining why they cannot provide a cost estimate, together with a schedule detailing when they anticipate submitting a cost estimate.

Non-border licensees with executed FRAs that will not complete the physical reconfiguration of their systems by their waiver date granted by the PSHSB must request additional time from the PSHSB by filing a supplemental request for waiver at that time. Such licensees will be required to detail their progress to date and propose milestone dates for completing each major reconfiguration step (e.g., subscriber unit deployment, infrastructure retuning, system cut-over, and post-cutover modifications) that has not been completed. Licensees should use the TA's Request for Waiver template in preparing their supplemental requests for waiver.<sup>24</sup> Licensees should email supplemental requests for waiver to the PSHSB at [PSHSB800@fcc.gov](mailto:PSHSB800@fcc.gov). Licensees must provide copies of the requests to the TA at [Waivers@800TA.org](mailto:Waivers@800TA.org) and to Sprint Nextel at [800MHZ@sprint.com](mailto:800MHZ@sprint.com).

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<sup>22</sup> The TA has created a webpage that provides information on the requests for waiver received by the TA. The link to this page can be found on the TA's website at <http://www.800TA.org/content/resources/tools.asp>.

<sup>23</sup> See *October 2011 Waiver Order*.

<sup>24</sup> The template is available on the TA's website at <http://www.800TA.org/content/resources/forms.asp>.

b. **Canadian Border Region Licensees**

Canadian Border Region licensees that did not complete physical reconfiguration by April 14, 2011 were required to file a request for waiver of that deadline with the PSHSB by May 31, 2011, except for certain licensees for whom the requirement is tolled.<sup>25</sup> Affected licensees filed requests for waiver with the PSHSB and were directed to provide copies of the filings to the TA and Sprint Nextel. During the fourth quarter, the TA received seven requests for waiver from Canadian Border Region licensees that were filed with the PSHSB.

On December 5, 2011, the PSHSB released an Order addressing Canadian Border Region licensees' requests for waiver.<sup>26</sup> The PSHSB separately addressed the waiver requests of licensees with executed FRAs and licensees without FRAs. The PSHSB granted waivers, in whole or in part, to licensees with executed FRAs, granting a specific waiver date to each licensee. It granted the waiver dates requested by licensees that proposed to complete their rebanding by June 1, 2012. For licensees seeking extensions beyond June 1, 2012, the PSHSB granted partial waivers until June 1, 2012. The PSHSB granted waivers until December 3, 2012 to licensees with FRAs that cannot complete rebanding because a "downstream" licensee is blocking their replacement channels. Licensees with executed FRAs that will not complete the physical reconfiguration of their systems by their waiver date granted by the PSHSB must request additional time by filing a supplemental request for waiver.

The PSHSB held in abeyance the waiver requests of licensees without executed FRAs and directed such licensees to take further action. The PSHSB directed licensees that have submitted a cost estimate, but have not executed an FRA, to either execute an FRA by February 21, 2012 or submit to the TA a report regarding the status of FRA negotiations, including a schedule for completing negotiations and a brief summary of the issues in dispute. Within 30 days of executing an FRA, such licensees must file a supplemental waiver request. The PSHSB directed licensees without a cost estimate to either submit a cost estimate by February 3, 2012 or provide the PSHSB with a report explaining why they cannot provide a cost estimate, together with a schedule detailing when they anticipate submitting a cost estimate.

4. **Vacated Interleaved Band Channels and NPSPAC Clearing**

The FCC tasked the TA with monitoring the NPSPAC clearing process in its October 30, 2008 Order.<sup>27</sup> Sprint Nextel cleared channels in the 809-809.5/854-854.5 MHz band in non-border NPSPAC regions, and this spectrum was made available to Public Safety licensees, beginning on January 28, 2009.<sup>28</sup> Based on additional clearing of channels in the old NPSPAC

<sup>25</sup> See *Canadian Border Waiver Request Public Notice*.

<sup>26</sup> See *December 2011 Waiver Order*.

<sup>27</sup> See *Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands*, Order, 23 FCC Rcd 15966 ¶ 18 (2008) ("*October 2008 Interleaved Order*").

<sup>28</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Channels Relinquished by Sprint Nextel Corporation in the 809-809.5/854-854.5 MHz Band," *Public Notice*, 23 FCC Rcd 18343 (2008).

band in certain NPSPAC regions, channels in the 809.5-815/854.5-860 MHz band in certain NPSPAC regions were relinquished by Sprint Nextel and made available to Public Safety licensees starting on December 2, 2009 and additional channels were made available on December 16, 2010.<sup>29</sup> Additional locations were made available on June 1, 2011.<sup>30</sup>

The FCC's *October 2008 Interleaved Order* also required Sprint Nextel to relinquish all of its non-border spectrum in the interleaved band (809-815/854-860 MHz) by March 31, 2010. Sprint Nextel filed a request for waiver,<sup>31</sup> and the PSHSB, in a March 31, 2010 Order, extended the deadline for Sprint Nextel to vacate the interleaved band until March 31, 2011 in the 21 regions for which Sprint Nextel sought relief.<sup>32</sup> The PSHSB also required Sprint Nextel to relinquish "Stage 2" channels (809.5-810.5/854.5-855.5 MHz) in the 21 regions "on an accelerated basis, by lowering the threshold for Stage 2 clearing from 25 percent to 10 percent."<sup>33</sup> Sprint Nextel filed a further request for waiver,<sup>34</sup> and the PSHSB, in a March 31, 2011 Order, extended the deadline for Sprint Nextel to vacate the interleaved band until March 31, 2012 in the nine regions for which Sprint Nextel sought further relief.<sup>35</sup>

As NPSPAC licensees modify their licenses to clear channels in the old NPSPAC band and reach certain clearing benchmarks in certain regions, Sprint Nextel will vacate additional interleaved band spectrum in those regions. The TA is monitoring the clearing of channels in the old NPSPAC band. During the fourth quarter, nine NPSPAC regions showed increased clearing,

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<sup>29</sup> See "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Certain Channels Relinquished by Sprint Nextel Corporation in the 809.5-815/854.5-860 MHz Band," *Public Notice*, 24 FCC Rcd 13236 (2009); see also "Public Safety and Homeland Security Bureau Announces Application and Licensing Procedures for Certain Channels Relinquished by Sprint Nextel Corporation in the 809.5-815/854.4-860 MHz Band," *Public Notice*, 25 FCC Rcd 16038 (2010).

<sup>30</sup> See "Public Safety and Homeland Security Bureau Announces the Opening of Filing Window for Additional Locations Relinquished by Sprint Nextel Corporation in the 809.5-815/854.4-860 MHz Band Segment," *Public Notice*, 26 FCC Rcd 6639 (2011).

<sup>31</sup> On January 27, 2010, Sprint Nextel filed a request for waiver of the March 31, 2010 deadline in 21 NPSPAC regions and proposed to relinquish additional interleaved channels in those regions in accordance with the thresholds for staged interleaved spectrum clearing set forth in the FCC's *October 2008 Interleaved Order*. See Letter from Lawrence R. Krevor, Sprint Nextel Corporation, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Jan. 27, 2010).

<sup>32</sup> See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, *Order*, 25 FCC Rcd 3270 (2010) ("*March 31, 2010 Interleaved Order*").

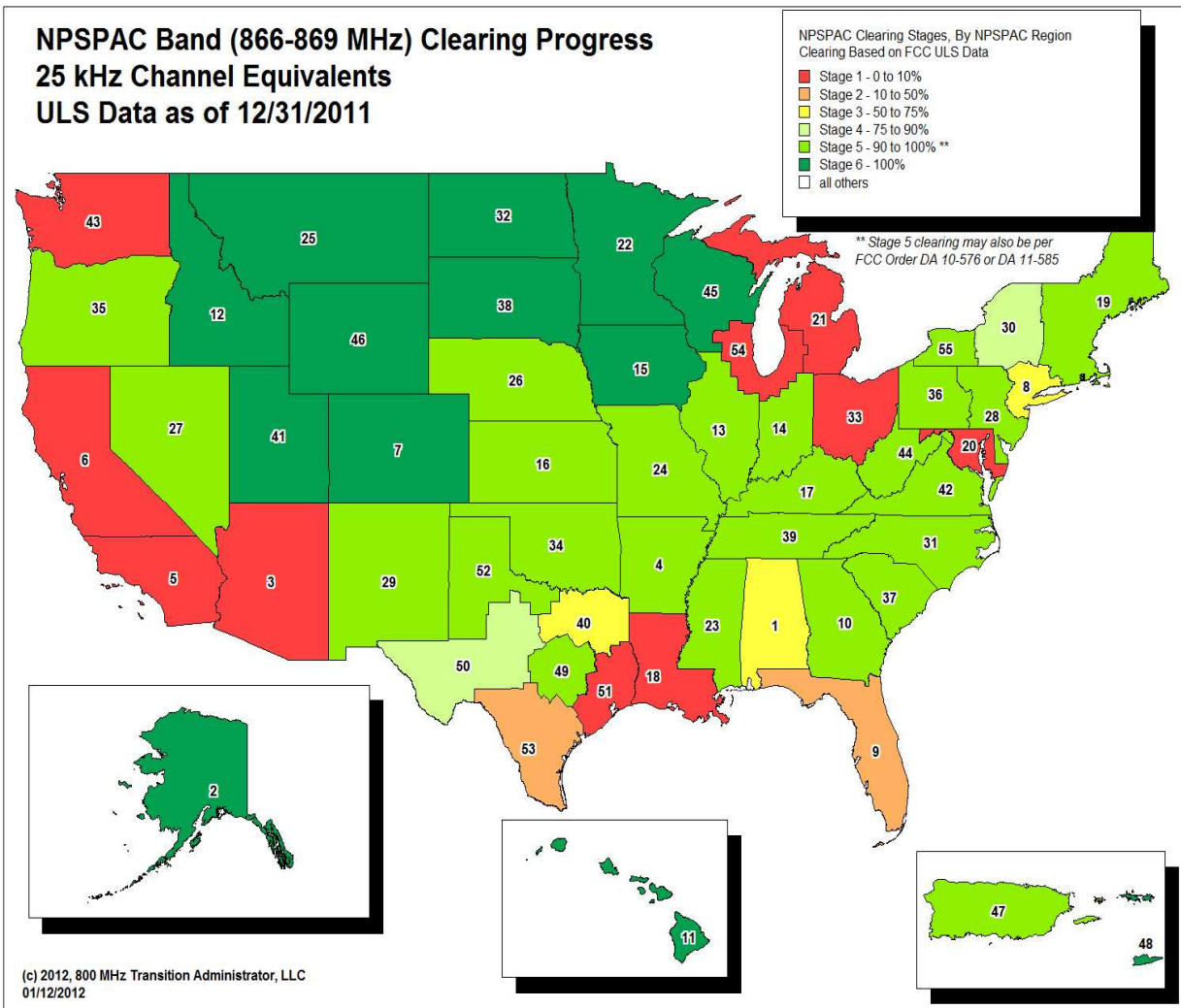
<sup>33</sup> *Id.* at 3274 ¶ 14.

<sup>34</sup> On February 11, 2011, Sprint Nextel filed a request for waiver seeking an extension of the March 31, 2011 deadline in nine NPSPAC regions and proposing to relinquish additional interleaved channels in those regions in accordance with the thresholds for staged interleaved spectrum clearing set forth in the FCC's Orders. See Letter from Lawrence R. Krevor, Sprint Nextel Corporation, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Feb. 11, 2011).

<sup>35</sup> See Improving Public Safety Communications in the 800 MHz Band; Relinquishment By Sprint Nextel of Channels in the Interleaved, Expansion, and Guard Bands, *Order*, 26 FCC Rcd 5004 (2011) ("*March 31, 2011 Interleaved Order*").

with two advancing to a higher stage.<sup>36</sup> Map 1 contains information about the status of clearing of channels in the old NPSPAC band in each region.

**Map 1: NPSPAC Clearing Progress as of December 31, 2011<sup>37</sup>**



Additional information is available in Appendix 2.

<sup>36</sup> The two NPSPAC regions achieving a higher stage through additional clearing are Region 8: New York - Metropolitan (from Stage 2 to 3) and Region 40: Texas - Dallas (from Stage 2 to 3). In addition, seven other regions increased clearing without moving to a higher stage. Notable among these were Region 10: Georgia with an 11 percent increase and Region 39: Tennessee with a 13 percent increase.

<sup>37</sup> The percentages for the stages noted in Map 1 were modified by the FCC's *March 31, 2010 Interleaved Order* and the data in the map reflects the new percentages and stages. Pursuant to that Order and the FCC's *March 31, 2011 Interleaved Order*, certain NPSPAC regions were classified as Stage 5 without regard to the percentage of actual clearing of NPSPAC channels. Appendix 2 contains a map that shows stages based on actual clearing of NPSPAC channels.

## 5. U.S.-Mexico Border Region

The band plan for the U.S.-Mexico border region is still under development. Rebanding of Wave 4 licensees in the U.S.-Mexico border region is affected by ongoing international discussions with Mexico. Accordingly, the PSHSB issued a Public Notice on December 29, 2011, modifying the schedule for non-NPSPAC (Stage 1) and NPSPAC (Stage 2) licensees in the U.S.-Mexico border region.<sup>38</sup> The PSHSB extended the negotiation period until April 2, 2012 and postponed the start of the mediation period until April 3, 2012 for such licensees. The PSHSB also extended the filing freeze on new applications in the U.S.-Mexico border region until May 14, 2012. Extending the negotiation period for these licensees is expected to alleviate administrative burdens on licensees, avoid unnecessary rebanding expenditures, and provide additional time for resolution of border issues and issuance of frequency designations by the TA. The extension of negotiations and the application freeze does not apply to Wave 4 licensees along the U.S.-Mexico border that have received proposed replacement frequencies from the TA.

During the extended negotiation period, the FCC has encouraged Wave 4 licensees affected by the Mexican border region to engage in planning and negotiation activities to the extent that they are not frequency-dependent and would not result in unnecessary duplication of costs.<sup>39</sup> Licensees should consider conducting the following non-frequency-dependent activities: submitting a Point of Contact Form to the TA, identifying vendors and consultants to assist with reconfiguration, conducting subscriber unit inventory, conducting infrastructure inventory, engaging in non-frequency-specific engineering and implementation planning, and defining their interoperability environment. If planning funding is required, licensees should submit a Request for Planning Funding (“RFPF”) to the TA and negotiate a PFA with Sprint Nextel. Licensees may submit an RFPF prior to receiving replacement frequencies. As of December 31, 2011, 15 PFAs, with a total contract value, including amendments, of \$6.5 million, were approved by the TA for licensees in or adjacent to the Mexican border region. In addition, as of December 31, 2011, the TA had approved SED agreements and FRAs with a total contract value, including amendments, of \$10.9 million for licensees in or adjacent to the Mexican border region.<sup>40</sup>

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<sup>38</sup> See *Mexican Border Public Notice*.

<sup>39</sup> See *id.*

<sup>40</sup> The agreements do not include frequency-dependent activities.



## II. QUARTERLY UPDATE

This section highlights the key areas within each stage and provides financial and support information about the program.

### A. Update by Stage and Wave

The status of implementation for Stage 1 systems has a direct effect on the pace of reconfiguration for Stage 2 systems. Stage 1 licensees must be relocated off their frequencies in the lower 1-120 channel portion of the 800 MHz band before Stage 2 NPSPAC licensees can move to their new frequencies in that portion of the 800 MHz band. This interdependency of reconfiguration progress between Stages 1 and 2 is consistent across all four waves.

#### 1. Stage 1 (Channels 1-120)

##### a. Planning and Negotiations

Most Stage 1 licensees included planning costs (if any) in their FRAs, but some negotiated Planning Funding Agreements with Sprint Nextel. As of December 31, 2011, 54 PFAs, with a total contract value, including amendments, of \$7.7 million, were approved by the TA for non-border Stage 1 licensees.

The negotiation of FRAs for non-border Stage 1 licensees is virtually completed. As of December 31, 2011, 913 FRAs (99 percent) have been submitted to the TA out of the 914 FRAs anticipated for non-border Stage 1 licensees. The TA has approved 913 FRAs with a contract value, including amendments, totaling \$82.5 million. Appendix 1A provides additional information about the status of FRA negotiations for non-border Channels 1-120 licensees.

In Stage 1, there were no mediation dockets (or “cases”) pending as of December 31, 2011.

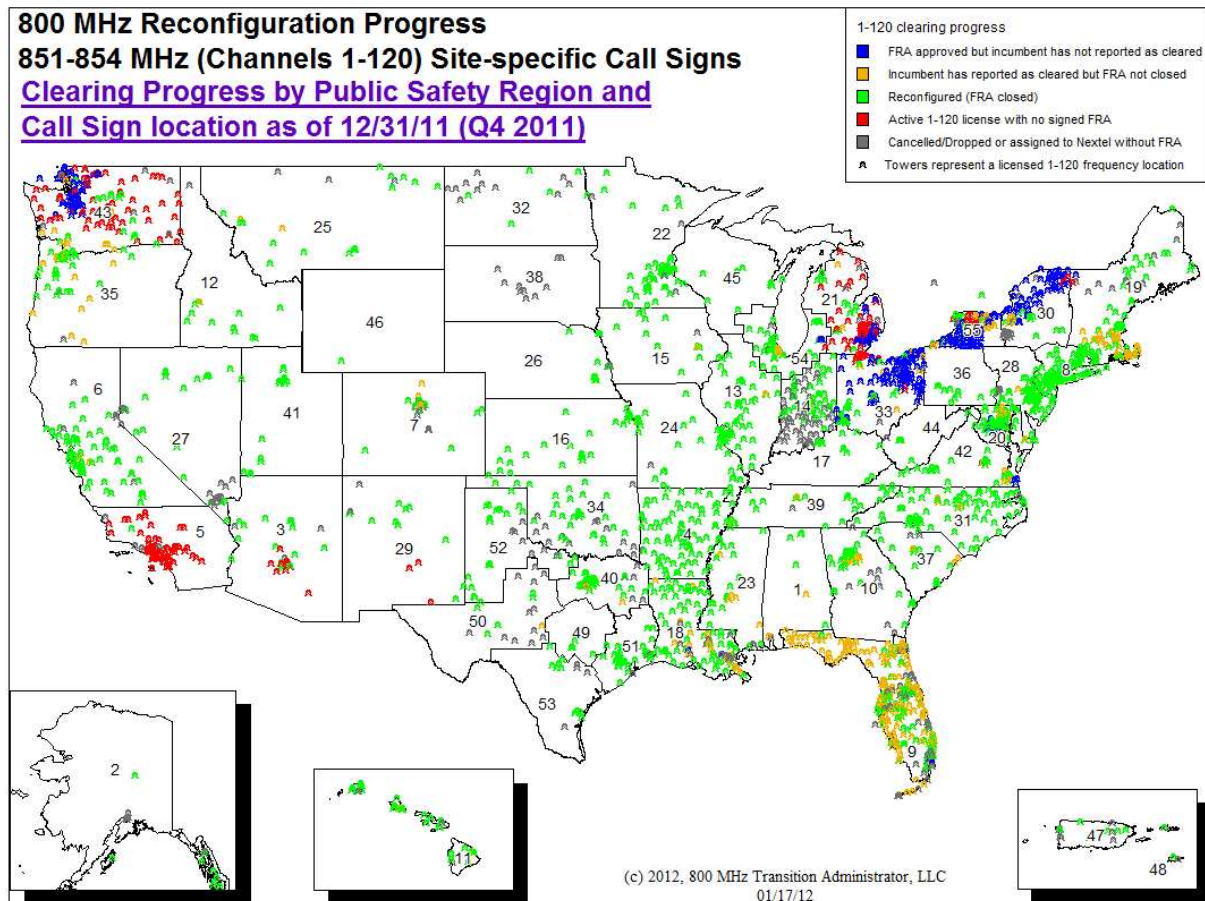
##### b. Reconfiguration Implementation

As of December 31, 2011, Sprint Nextel reported that physical retuning is complete for 906 non-border Stage 1 FRAs out of the 914 FRAs anticipated for Stage 1, which is 99 percent of non-border Channels 1-120 FRAs. Certain Public Safety licensees in Stage 1 have elected to retune their Stage 1 facilities along with their Stage 2 facilities.

As of December 31, 2011, 85 percent of the Stage 1 Channels 1-120 site-specific call signs were reported by Sprint Nextel as being cleared by licensees. The difference between the percentages of call signs and FRAs is due to the FRA statistics not including agreements in border areas, while the call sign statistics do include call signs in border areas, with the majority of outstanding call signs being in border-affected areas as shown in Map 2. As of December 31, 2011, there were 42 NPSPAC regions in which 100 percent of the Channels 1-120 call signs were cleared.

Map 2 shows the progress of clearing Channels 1-120 to allow relocation of the NPSPAC band, with material progress in all areas of the country outside the areas affected by international borders.

**Map 2: Channels 1-120 Locations and Reconfiguration Status, by NPSPAC Region as of December 31, 2011<sup>41</sup>**



## 2. Stage 2 (NPSPAC and Expansion Band)

### a. Planning and Negotiations

In Stage 2, nearly half of the licensees sought planning funding and negotiated PFAs. As of December 31, 2011, 430 PFAs, with a total contract value, including amendments, of \$77.2 million, were approved by the TA for non-border Stage 2 licensees.

<sup>41</sup> The licensee clearing information is provided by Sprint Nextel. Some regions adjacent to international borders will not reach 100 percent until revised border area band plans are available. Locations noted on the map are based upon ULS data regarding Channels 1-120 licensing as of November 2004.



During the fourth quarter of 2011, parties completed negotiations on and submitted to the TA one additional Stage 2 FRA. As shown in Table 1, as of December 31, 2011, 861 FRAs (99 percent) have been submitted to the TA out of the 863 FRAs anticipated for non-border Stage 2 licensees. The TA has approved 861 FRAs with a contract value, including amendments, totaling \$784.5 million. One of the remaining licensees without an FRA is in the process of negotiating an FRA with Sprint Nextel, and the other licensee has reached verbal agreement with Sprint Nextel, but has not yet executed an FRA.

**Table 1: Status of Reconfiguration for Stage 2 (NPSPAC and Expansion Band) Licensees as of December 31, 2011 (milestones achieved by number of FRAs)<sup>42</sup>**

Wave	Stage 2 Anticipated FRAs*	FRA Negotiations and Approval			Reconfiguration Implementation				
		FRAs Submitted to TA	FRAs Approved by TA	% of Anticipated FRAs Approved by TA	# of FRAs with Physical Retunes Reported as Completed	% of Anticipated FRAs with Physical Retune Reported as Completed	Completion Certifications Submitted to TA	Completion Certifications Assessed by TA	% of Anticipated FRAs with Completion Certifications Assessed by TA
<b>Wave 1</b>	354	353	353	99%	247	70%	152	151	43%
<b>Wave 2</b>	226	226	226	100%	183	81%	99	97	43%
<b>Wave 3</b>	237	236	236	99%	173	73%	59	58	24%
<b>Wave 4</b>	46	46	46	100%	36	78%	19	19	41%
<b>Total</b>	<b>863</b>	<b>861</b>	<b>861</b>	<b>99%</b>	<b>639</b>	<b>74%</b>	<b>329</b>	<b>325</b>	<b>38%</b>

\* This table does not include any estimate of FRAs that will include call signs in or affected by the FCC-defined border areas.

Table 2 provides Stage 2 status information in terms of the number of call signs that have achieved particular milestones.

<sup>42</sup> Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2 and the number of FRAs with physical retunes reported as completed in column 6. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated). Given that some FRAs noted in the table are for licensees with mobile-only systems, there will be a difference between the number of FRAs and the number of FRAs reporting frequencies cleared.

**Table 2: Status of Reconfiguration for Licensees in Stage 2 (NPSPAC and Expansion Band)  
as of December 31, 2011 (milestones achieved by number of call signs)**

Wave	Stage 2 Call Signs*	FRA Negotiations and Approval			Reconfiguration Implementation				
		# in FRAs Submitted to TA	# in FRAs Approved by TA	% in FRAs Approved by TA	# Reported as Cleared by Licensee	% Reported as Cleared by Licensee	Completion Certifications Submitted to TA	Completion Certifications Assessed by TA	% with Completion Certifications Assessed by TA
<b>Wave 1</b>	2244	2211	2211	99%	1452	65%	513	511	23%
<b>Wave 2</b>	947	935	935	99%	720	76%	181	177	19%
<b>Wave 3</b>	1242	1230	1230	99%	575	46%	99	97	8%
<b>Wave 4</b>	1955	1148	1148	59%	421	22%	121	120	6%
<b>Total</b>	<b>6388</b>	<b>5524</b>	<b>5524</b>	<b>86%</b>	<b>3168</b>	<b>50%</b>	<b>914</b>	<b>905</b>	<b>14%</b>

\* Includes call signs in the FCC-defined international border areas.

(i) **Wave 1**

Wave 1, Stage 2 is the largest of the NPSPAC channel reconfiguration waves. As shown in Table 1 above, as of December 31, 2011, approximately 99 percent of the FRAs expected for Wave 1, Stage 2 have been approved by the TA.

The Wave 1, Stage 2 mediation period began on November 1, 2006. As of December 31, 2011, of the 337 mediation dockets opened for Wave 1, Stage 2 licensees, 336 mediation dockets had been resolved (an increase from 335 resolved as of September 30, 2011). The parties in the one remaining mediation docket had reached verbal agreement, but had not yet negotiated an FRA.

(ii) **Wave 2**

As shown in Table 1 above, as of December 31, 2011, 100 percent of the FRAs expected for Wave 2, Stage 2 have been approved by the TA. As of December 31, 2011, all of the 235 mediation dockets opened for Wave 2, Stage 2 licensees had been resolved.

(iii) **Wave 3**

Besides NPSPAC licensees, Wave 3, Stage 2 includes certain licensees with Southeast ESMR Band frequencies that were deferred from Wave 3, Stage 1 at the licensee's request.<sup>43</sup> As shown in Table 1 above, as of December 31, 2011, approximately 99 percent of the FRAs expected for Wave 3, Stage 2 have been approved by the TA.

<sup>43</sup> Wave 3, Stage 1 licensees whose Wave 3 ESMR Negotiation Deferral Requests were granted in June 2006 had their negotiations and reconfiguration implementation deferred to Wave 3, Stage 2.

The Wave 3, Stage 2 mediation period began on May 1, 2007. As of December 31, 2011, of the 272 mediation dockets opened for Wave 3, Stage 2 licensees, 271 mediation dockets had been resolved (an increase from 270 resolved as of September 30, 2011). The licensee in the one mediation had submitted a cost estimate to, and was negotiating an FRA with, Sprint Nextel.

(iv) **Wave 4**

As shown in Table 1 above, as of December 31, 2011, 100 percent of the non-border area FRAs expected for Wave 4, Stage 2 have been approved by the TA. The expected FRAs for Wave 4, Stage 2 licensees with systems located in, or affected by, the international border areas with Canada and Mexico are not included in the FRA statistics for Wave 4. As of December 31, 2011, all of the 66 mediation dockets opened for non-border area Wave 4, Stage 2 licensees had been resolved.

b. **Reconfiguration Implementation**

Non-border Stage 2 licensees continue to make progress with their implementation activities.

(i) **Implementation Planning Sessions**

One of the TA's methods for facilitating implementation activities has been to conduct regional Implementation Planning Sessions ("IPS" or "sessions"). These sessions bring together Public Safety licensees, their equipment vendors, technical consultants, and Sprint Nextel to develop consolidated implementation schedules. The FCC requires licensees that have not completed reconfiguration to participate in IPS in their region, if offered.<sup>44</sup>

During the sessions, the TA works with licensees to develop implementation schedules for the regions that identify key milestones and dependencies associated with reconfiguration implementation activities. The sessions help licensees adjust implementation schedules to deal with complicated interconnections and interdependencies of shared networks – particularly regarding setting dates for retuning mutual aid channels used by neighboring municipalities. IPS have also been successful in enabling parties to reach an understanding on the timing of clearing and surrendering frequencies for those licensees that are ready to transition to the new channels.

During the fourth quarter, the TA did not conduct any sessions; however, to date, the TA has held 45 IPS in 31 NPSPAC regions, which have been attended by 630 licensees, operating approximately 1.4 million radios.<sup>45</sup> Licensees that have participated in IPS should continue to

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<sup>44</sup> See Improving Public Safety Communications in the 800 MHz Band; Supplemental Requests for Waiver of the June 26, 2008 Rebanding Deadline, *Order*, 24 FCC Rcd 7761, 7765 ¶ 9 (2009); see also "FCC Announces Supplemental Procedures and Provides Guidance for Completion of 800 MHz Rebanding," *Public Notice*, 22 FCC Rcd 17227, 17230 (2007) (stating that NPSPAC licensees "are expected to participate" in IPS).

<sup>45</sup> The TA conducted 19 IPS in Wave 1 NPSPAC regions attended by 202 licensees, 12 IPS in Wave 2 NPSPAC regions attended by 185 licensees, and 14 IPS in Wave 3 NPSPAC regions attended by 224 licensees.

move forward with and complete their implementation activities in accordance with the regional schedule developed at the session.

The TA will continue to hold IPS for NPSPAC regions in all waves, and follow-up sessions when needed. The TA is gathering and analyzing information to assess future IPS for Wave 4. The TA conducted two IPS in Region 33: Ohio during the first quarter of 2012. In some regions, the TA will hold a session to develop an initial regional schedule, with the understanding that follow-up IPS may be necessary. In a region where accelerating a session is not viable, or where the TA has determined that a session may not be necessary, the TA will communicate with licensees to document the interoperability environment, dependencies, and any other relevant issues and develop a regional schedule.

(ii) **Reconfiguration of Subscriber Equipment**

A key component of reconfiguration implementation is the retuning, reflashing, and/or replacement of subscriber equipment. Non-border Stage 2 licensees retuned, reflashed, or replaced approximately 40,000 radios (first touches) in the fourth quarter of 2011, raising the total number to approximately 1,385,000 radios (first touches) as of December 31, 2011.

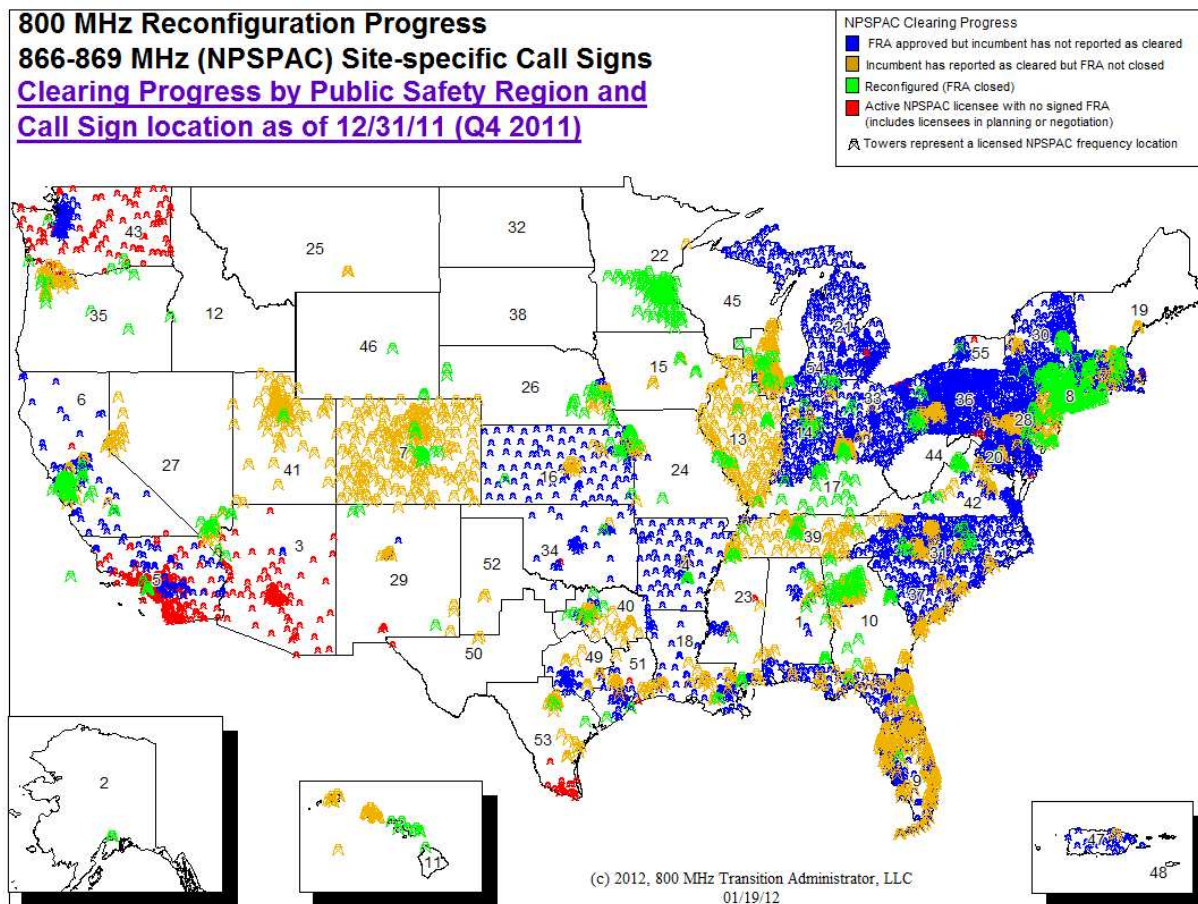
(iii) **Infrastructure Retuning and System Cutover**

Another significant milestone in the implementation process is the retuning of base stations to the licensee's new channel assignments and commencement of system operations on the new channels. During the fourth quarter of 2011, there were an additional 35 non-border Stage 2 FRAs for which licensees reported their physical retunes as complete. Of the 863 FRAs expected for non-border Stage 2, there were 639 FRAs as of December 31, 2011 for which licensees had completed their physical retunes and transitioned to their new channels. This does not consider licensees with post-cutover subscriber unit second touches or other technical work. As of December 31, 2011, physical retuning was complete for 74 percent of non-border Stage 2 FRAs (an increase from 70 percent as of September 30, 2011).

As of December 31, 2011, 50 percent of Stage 2 call signs were reported by Sprint Nextel as being cleared by licensees, which includes call signs in the border areas. The difference between the numbers by percentages of call signs and FRAs is again due to the fact that the FRA statistics do not include agreements in border areas, while the call sign statistics do include border area call signs.

The following map graphically depicts NPSPAC reconfiguration progress, as of December 31, 2011, by licensed NPSPAC locations. Progress on Expansion Band clearing is detailed in Appendix 2.

**Map 3: NPSPAC Locations and Reconfiguration Status, by NPSPAC Region as of December 31, 2011<sup>46</sup>**



### 3. Implementation Schedule Implications

In prior quarters, the TA identified certain NPSPAC regions where one or more key non-border licensees and Sprint Nextel had not yet reached agreement on an FRA, and where the resulting delay was impeding program progress and delaying implementation by other licensees within their region and, in some cases, outside their region due to interoperability and dependencies between licensees. Licensees in the two regions listed last quarter completed FRA negotiations during the fourth quarter. As of December 31, 2011, there are no non-border licensees without FRAs that are impeding program progress or delaying implementation of other licensees within or beyond their region.

<sup>46</sup> This map shows frequency clearing as reported by the licensee to Sprint Nextel. Licensees generally report clearing before they file license modifications to delete cleared frequencies. Map 1 reflects clearing based on ULS licensing data, which is the basis for determining the release of additional interleaved band spectrum by Sprint Nextel.



#### **4. Canadian Border Regions**

The 30-month transition period for reconfiguration of licensees in the U.S.-Canada border regions began on October 14, 2008.<sup>47</sup> The TA's Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions ("Implementation Plan") established two stages for the reconfiguration of Canadian border licensees.<sup>48</sup> Stage 1 includes non-Public Safety licensees, such as Business, Industrial and Land Transportation ("B/ILT") and Specialized Mobile Radio ("SMR") licensees. Stage 2 is comprised of both NPSPAC and non-NPSPAC Public Safety licensees. The Canadian border reconfiguration also includes clearing of channels in the 854-860 MHz range for Public Safety use and reconfiguration of frequencies in the 861-865 MHz range to separate ESMR systems into the higher portion of the band. The exact frequencies being reconfigured vary in each FCC-defined Canadian Border Region. The TA continued its efforts to support Canadian border region reconfiguration during the fourth quarter by using the mediation process to assist licensees and Sprint Nextel in negotiating FRAs and by addressing frequency issues raised by licensees.

Canadian Border Region licensees were required to complete reconfiguration by April 14, 2011. Licensee requests for waiver of this deadline were discussed in Section I.B.2.b. of this report.

##### **a. Frequency Proposals**

The TA's frequency planning activities in the Canadian border-affected area in the fourth quarter of 2011 continued to focus on addressing issues raised by licensees, such as combiner spacing or unique equipment limitations such as with vehicular repeater systems, and providing replacement frequencies for STAs granted after the initial frequency planning was completed. Additional information about Frequency Proposal Reports ("FPRs") is provided in Appendix 5.

##### **b. Planning**

As of December 31, 2011, 67 PFAs, with a total contract value, including amendments, of \$15.3 million, were approved by the TA for licensees in or adjacent to the Canadian Border Regions. After reaching agreement on a PFA, licensees and their vendors conduct planning activities, such as system inventory, frequency analysis, and development of a reconfiguration plan, and prepare a cost estimate for their reconfiguration. Licensees are required to complete planning and submit a cost estimate to Sprint Nextel within 90 to 110 days, depending on the number of subscriber units in their system, of the *later* of TA approval of the PFA or receipt of

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<sup>47</sup> See "Public Safety and Homeland Security Bureau Announces that the 30-Month Transition Period for 800 MHz Band Reconfiguration in Regions Along the U.S.-Canada Border will Commence on October 14, 2008," *Public Notice*, 23 FCC Rcd 14877 (2008) ("Canadian Border Public Notice").

<sup>48</sup> See 800 MHz Transition Administrator, LLC, "Implementation Plan and Timetable for the Reconfiguration of the 800 MHz Band in the U.S.-Canada Border Regions," WT Docket No. 02-55 (filed Oct. 1, 2008), *available at* [http://www.800TA.org/content/resources/Implementation\\_Plan\\_CBR\\_10.01.08.pdf](http://www.800TA.org/content/resources/Implementation_Plan_CBR_10.01.08.pdf), *approved by Canadian Border Public Notice*.

an FPR. If a licensee needs additional time to complete planning, it should request an extension from the PSHSB.

c. **Negotiations**

After a licensee submits a cost estimate to Sprint Nextel, the licensee and Sprint Nextel have 30 days for FRA negotiations. If they are unable to negotiate an FRA within the 30-day period, the parties actively participate in mediation for 20 days. Table 3 provides information about the status of FRA negotiations and approval for Canadian border licensees.

**Table 3: Status of Reconfiguration for Canadian Border Licensees as of December 31, 2011  
(milestones achieved by number of FRAs)<sup>49</sup>**

Stage	Anticipated FRAs	FRA Negotiations and Approval			Reconfiguration Implementation				
		FRAs Submitted to TA	FRAs Approved by TA	% of Anticipated FRAs Approved by TA	# of FRAs with Physical Retunes Reported as Completed	% of Anticipated FRAs with Physical Retune Reported as Completed	Completion Certifications Submitted to TA	Completion Certifications Assessed by TA	% of Anticipated FRAs with Completion Certifications Assessed by TA
<b>Stage 1</b>	75	75	75	100%	60	80%	52	52	69%
<b>Stage 2</b>	118	108	108	92%	38	32%	25	24	20%
<b>Total</b>	193	183	183	95%	98	51%	77	76	39%

Appendices 1B and 3B provide additional information about the status of FRA negotiations for Canadian border licensees.

(i) **Stage 1**

Most Canadian border Stage 1 licensees included planning costs (if any) in their FRAs. Seven Stage 1 licensees negotiated PFAs.

The negotiation and mediation period for Canadian border region Stage 1 licensees without a PFA began on January 12, 2009. As of December 31, 2011, all of the 129 mediation dockets opened for Stage 1 licensees had been resolved.

During the fourth quarter, parties submitted one additional Stage 1 FRA to the TA. As of December 31, 2011, 75 FRAs (100 percent) were submitted to the TA out of the 75 FRAs

<sup>49</sup> SED agreements are counted as submitted FRAs in this chart. Sprint Nextel is the data source for the estimated number of anticipated FRAs in column 2 and the number of FRAs with physical retunes reported as completed in column 6. The figures have not been verified by the TA. Any changes to the number of anticipated FRAs from previous Quarterly Progress Reports are the result of how Sprint Nextel structures deals with licensees (*i.e.*, deals cancelled or consolidated).



anticipated for Canadian border region Stage 1 licensees.<sup>50</sup> The TA has approved 75 Canadian Border Stage 1 FRAs with a contract value, including amendments, totaling \$12.0 million.

(ii) **Stage 2**

Approximately half of the Canadian border Stage 2 licensees submitted an RFPP and negotiated a PFA. Some of these licensees are currently engaged in activities to plan for their reconfigurations and prepare reconfiguration cost estimates, and many licensees have already submitted cost estimates and entered into or completed FRA negotiations with Sprint Nextel.

For Canadian border region Stage 2 licensees that do not require a PFA, the negotiation and mediation period began on April 15, 2009. After submitting a cost estimate, a licensee and Sprint Nextel had 30 days to negotiate an FRA under the monitoring of a TA mediator. If, at the end of the 30-day period, there was no agreement on an FRA, the licensee and Sprint Nextel actively participated in mediation for 20 days.

As of December 31, 2011, of the 156 mediation dockets opened for Stage 2 licensees, 146 mediation dockets had been resolved (an increase from 144 resolved as of September 30, 2011). The licensees in eight mediations had negotiated PFAs: two of these were in various stages of planning; four had submitted cost estimates to Sprint Nextel; and two had reached agreement with Sprint Nextel regarding, but had not yet executed, FRAs.

During the fourth quarter of 2011, parties completed negotiations on and submitted to the TA one additional FRA for a Stage 2 licensee. As of December 31, 2011, 108 FRAs (92 percent) were submitted to the TA out of the 118 FRAs anticipated for Canadian border region Stage 2 licensees. The TA has approved 108 FRAs with a contract value, including amendments, totaling \$96.7 million.

d. **Reconfiguration Implementation**

Canadian border licensees continue to make progress with their implementation activities.

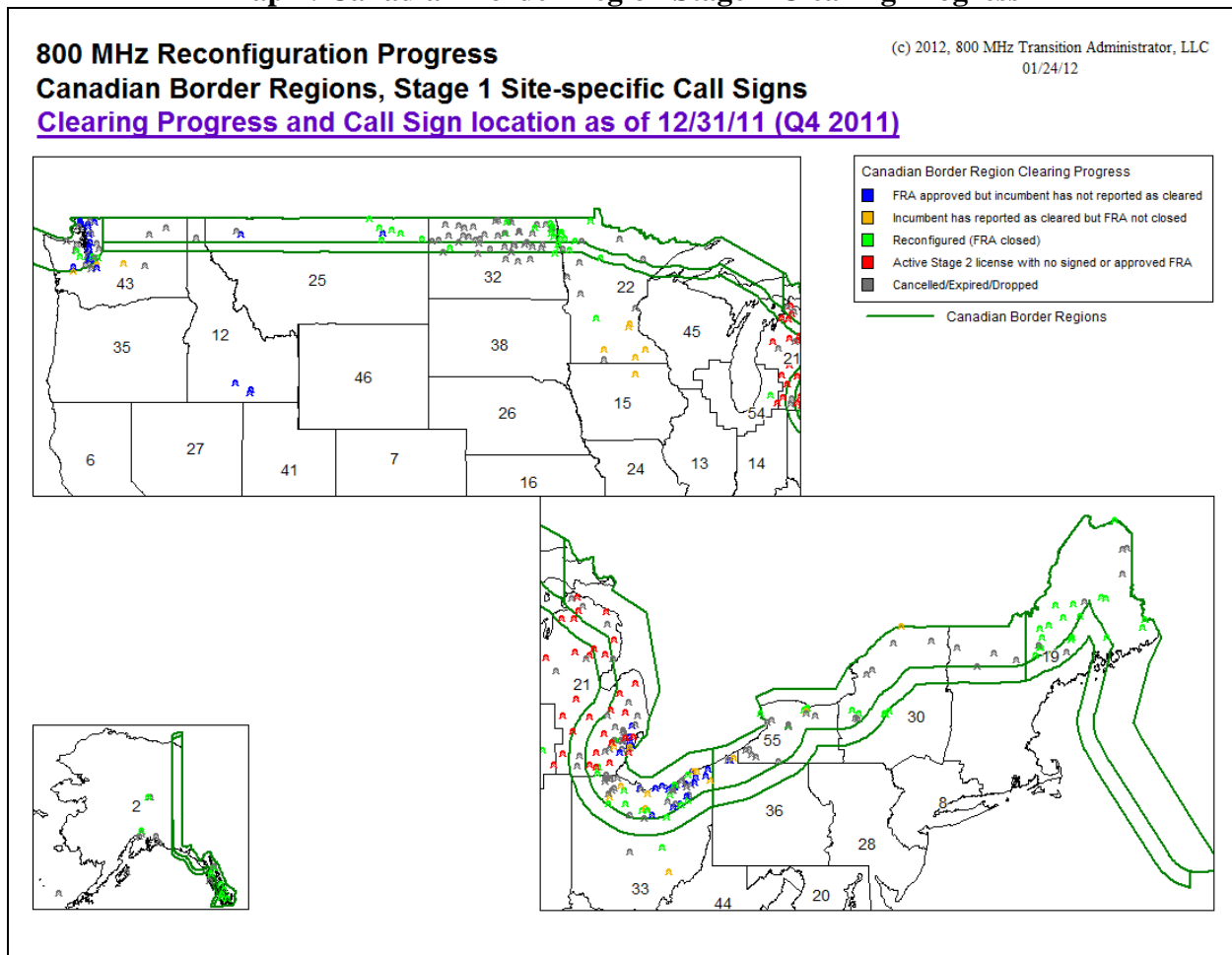
(i) **Stage 1**

As of December 31, 2011, there were 60 Canadian border Stage 1 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. As of December 31, 2011, physical retuning was complete for 80 percent of Canadian border Stage 1 FRAs. The map below shows the progress of Canadian border Stage 1 licensees.

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<sup>50</sup> SED agreements are counted as submitted FRAs in this number.

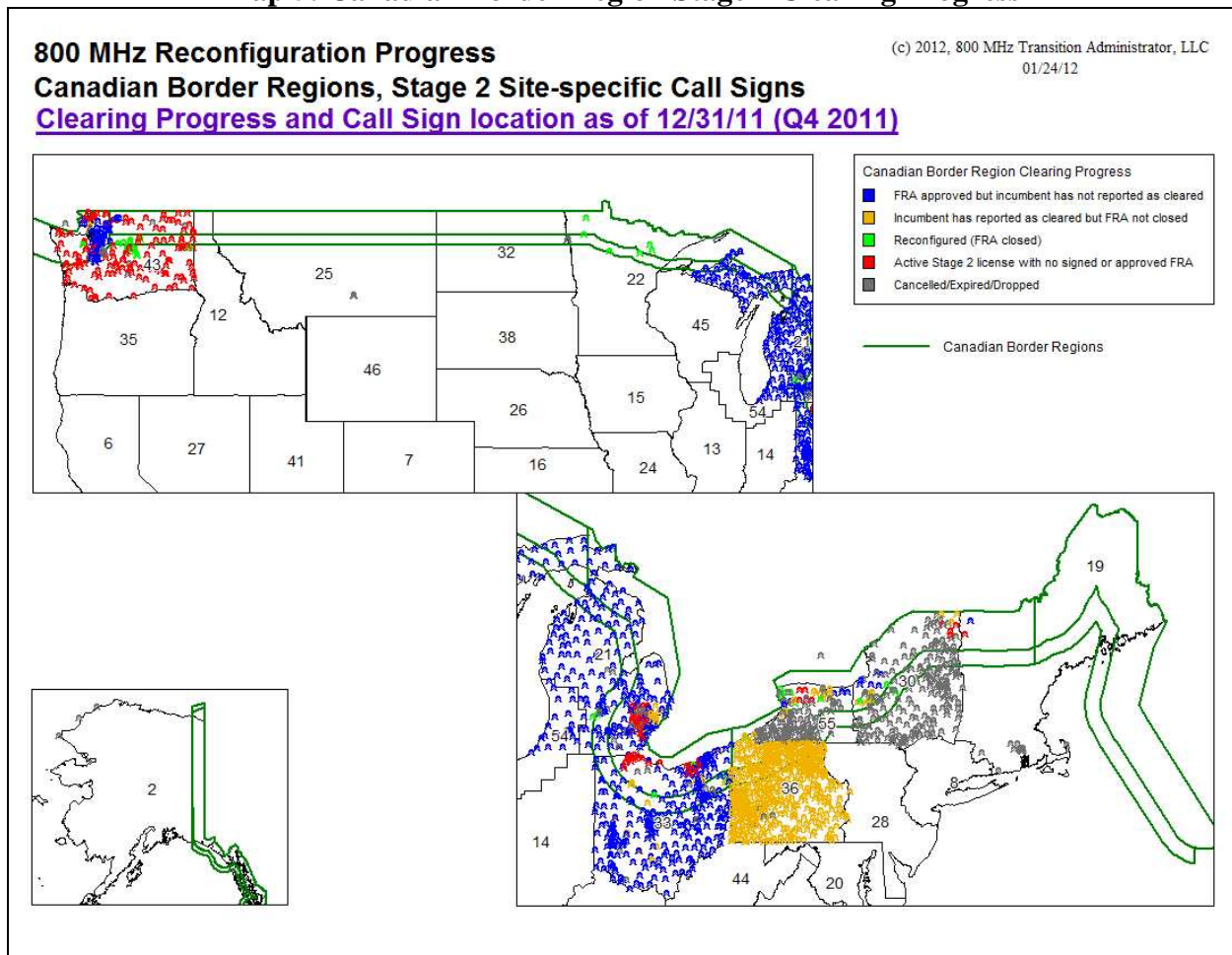
**Map 4: Canadian Border Region Stage 1 Clearing Progress**



(ii) **Stage 2**

Reconfiguration of Stage 2 Public Safety licensees, often with complex system designs and interoperability requirements among numerous licensees in a region, requires more time and coordination than is needed for Stage 1 reconfiguration. Furthermore, certain Stage 1 licensees need to complete their physical retuning in order to clear replacement channels for Stage 2 licensees. Canadian border Stage 2 licensees retuned, reflashed, or replaced approximately 6,000 radios (first touches) in the fourth quarter, raising the total number to approximately 42,000 radios (first touches) as of December 31, 2011. During the fourth quarter, there were three additional Canadian border Stage 2 FRAs for which the licensee reported its physical retune as complete. As of December 31, 2011, there were 38 Canadian border Stage 2 FRAs for which licensees had completed their physical retunes and transitioned to their new channels. As of December 31, 2011, physical retuning was complete for 32 percent of Canadian border Stage 2 FRAs. The map below shows the progress of Canadian border Stage 2 licensees.

**Map 5: Canadian Border Region Stage 2 Clearing Progress**



## 5. Puerto Rico

The 18-month transition period for reconfiguration of licensees in Puerto Rico began on September 20, 2010 and ended on March 19, 2012.<sup>51</sup> The PSHSB's *Third Report and Order* established three stages for reconfiguration in Puerto Rico. Stage 1 is the relocation of non-Public Safety licensees in Channels 1-120. In Stage 2, NPSPAC licensees relocate 15 MHz lower to the new NPSPAC band; high-site incumbent licensees relocate from the ESMR Band to the Interleaved Band; and Economic Area ("EA") and site-based ESMR licensees that are part of an EA Election relocate from the Interleaved, Expansion, and Guard Bands into the ESMR Band. There are two EA licensees that have made elections to move frequencies into the ESMR band. Stage 3 may include the relocation of the licenses of Preferred Communication Systems, Inc. and Preferred Acquisitions, Inc. ("Preferred") and, if necessary, *pro rata* apportionment of ESMR spectrum in accordance with the PSHSB's directions in the *Third Report and Order*. Pursuant to

<sup>51</sup> See "Public Safety and Homeland Security Bureau Announces that the 18-Month Transition Period for 800 MHz Band Reconfiguration in Puerto Rico (Region 47) will Commence on September 20, 2010," *Public Notice*, 25 FCC Rcd 13110, 13113 (2010).

the FCC's direction, Preferred's reconfiguration is deferred pending the resolution of a pending show cause proceeding and Preferred's request for waiver of its 800 MHz construction obligations.<sup>52</sup>

The TA's Implementation Timetable for the Reconfiguration of the 800 MHz Band in Puerto Rico ("Implementation Timetable") set forth the timeframe and sequence for the reconfiguration of Puerto Rico licensees.<sup>53</sup> It established the timelines for affected licensees to file Guard Band Elections, submit cost estimates, negotiate FRAs, and complete implementation.

a. **Negotiations**

All of the NPSPAC licensees in Puerto Rico have negotiated and submitted FRAs to the TA. The 90-day mandatory negotiation period for the remaining high-site non-Public Safety incumbent licensees in Puerto Rico that must be reconfigured from the 816.5-821/861.5-866 MHz portion of the band began on September 20, 2010. If a licensee and Sprint Nextel did not negotiate and submit to the TA an FRA by the end of the negotiation period on December 20, 2010, they entered mediation.

The mediation period for Puerto Rico licensees began on December 21, 2010. As of December 31, 2011, of the eight mediation dockets opened for Puerto Rico licensees, seven mediation dockets had been resolved (an increase from six resolved as of September 30, 2011). The licensee in one mediation docket had negotiated a PFA, was still in planning, and had not yet submitted a cost estimate to Sprint Nextel.

As of December 31, 2011, six FRAs (86 percent) were submitted to the TA out of the seven FRAs anticipated for Puerto Rico licensees that must be reconfigured from 816.5-821/861.5-866 MHz. The TA has approved six FRAs with a contract value, including amendments, totaling approximately \$663,821. Appendices 2 and 3C provide additional information.

b. **Reconfiguration Implementation**

The PSHSB required high-site licensees clearing the ESMR band to complete reconfiguration by September 20, 2011 and all Puerto Rico licensees to complete reconfiguration by March 19, 2012.

As of December 31, 2011, there was one FRA for which a Puerto Rico licensee that must be reconfigured from 816.5-821/861.5-866 MHz had completed its physical retune and transitioned to its new channels. As of December 31, 2011, physical retuning was complete for 14 percent of these FRAs.

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<sup>52</sup> See *Third Report and Order*, 25 FCC Rcd at 4447 ¶ 12.

<sup>53</sup> See 800 MHz Transition Administrator, LLC, "Implementation Timetable for the Reconfiguration of the 800 MHz Band in Puerto Rico," WT Docket No. 02-55, at 12 (filed Aug. 20, 2010).

As of December 31, 2011, there were two FRAs for which Puerto Rico NPSPAC licensees had completed their physical retunes and transitioned to their new channels. As of December 31, 2011, physical retuning was complete for 33 percent of Puerto Rico NPSPAC FRAs.

## **6. ESMR Band Licensees**

There are some non-border high-site licensees located in the ESMR Band (817-821/862-866 MHz) that are required to relocate to frequencies in the non-ESMR band below 816/861 MHz. The TA placed these licensees on the same schedule for FRA negotiations and mediation as the Puerto Rico licensees. As of December 31, 2011, all of the five mediation dockets opened for ESMR Band licensees had been resolved. As of December 31, 2011, the one FRA anticipated for an ESMR Band licensee was submitted to the TA. Appendix 3C provides additional information.

## **7. U.S. Virgin Islands**

The 12-month transition period for completion of rebanding in the U.S. Virgin Islands (“USVI”) began on March 21, 2011 and ended on March 20, 2012. The PSHSB’s *Fourth Report and Order* and February 18, 2011 Public Notice established timelines for planning, negotiation, and implementation for USVI licensees.<sup>54</sup>

Channels 1-120 have been cleared of incumbent site-specific licensees and there are no NPSPAC licensees to retune in the USVI. The remaining reconfigurations are for a small number of high-site incumbent licensees that need to relocate out of the 816.5-821/861.5-866 MHz portion of the band and for EA licensees.

### **a. Negotiations**

For USVI licensees that had not completed FRA negotiations, the PSHSB established a 90-day mandatory negotiation period to complete planning and negotiations, which began on March 21, 2011. The mediation period for USVI licensees began on June 21, 2011. As of December 31, 2011, the one mediation docket opened for the USVI had had been resolved.

As of December 31, 2011, the one FRA anticipated for a USVI licensee that must be reconfigured from 816.5-821/861.5-866 MHz was submitted to the TA. The TA has approved one FRA with a contract value, including amendments, totaling approximately \$27,600. Appendix 3C provides additional information.

### **b. Reconfiguration Implementation**

The PSHSB required high-site licensees clearing the ESMR band to complete reconfiguration by September 20, 2011 and all USVI licensees to complete reconfiguration by

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<sup>54</sup> See *Fourth Report and Order*; see “Public Safety and Homeland Security Bureau Announces that the 12-Month Transition Period for 800 MHz Band Reconfiguration in the United States Virgin Islands (Region 48) will Commence on March 21, 2011,” *Public Notice*, 26 FCC Rcd 1948 (2011).

March 20, 2012. As of December 31, 2011, there was one FRA for which a USVI licensee that must be reconfigured from 816.5-821/861.5-866 MHz had completed its physical retune and transitioned to its new channels. As of December 31, 2011, physical retuning was complete for 100 percent of these FRAs.

## **8. Change Notices and Amendments**

When a licensee encounters an emergency or unforeseeable need to change the scope or cost of its planning or reconfiguration implementation activities after it has signed its TA-approved PFA or FRA, it must submit a Change Notice to Sprint Nextel and the TA. Change Notices generally seek modifications to the services and equipment provided for in the PFA or FRA and the associated costs. The TA encourages licensees to use the Change Notice Form available on the TA's website when submitting a Change Notice.<sup>55</sup> Licensees and Sprint Nextel negotiate the Change Notice and, in most cases, submit an amendment to the PFA or FRA to the TA for review and approval.

During the fourth quarter of 2011, licensees submitted 76 Change Notices. Some Change Notices are resolved quickly, but others can take time to negotiate and result in an amendment. In some cases, the TA uses the mediation process to assist licensees and Sprint Nextel in reaching agreement on Change Notices.

Most Change Notices result in an amendment to the licensee's PFA or FRA. During the fourth quarter of 2011, licensees and Sprint Nextel negotiated and submitted to the TA five PFA amendments and 73 FRA amendments.

## **B. Program Financial Information**

This section provides information for the fourth quarter of 2011 regarding reconfiguration expenditures, the Letter of Credit, the external audit, the TA's fees and expenses, and the closing process and reconfiguration Completion Certifications.

### **1. Reconfiguration Expenditures**

#### **a. 800 MHz Incumbent Licensee Reconfiguration Costs**

As of December 31, 2011, Sprint Nextel and incumbent licensees had executed FRAs and PFAs pursuant to TA-approved cost estimates, as adjusted to reflect TA-approved actual costs, totaling approximately \$1,083.0 million, and Sprint Nextel had paid approximately \$690.6 million of this amount as both advance payments and for work completed to date. This compares to \$1,044.9 million in executed FRAs and PFAs and \$662.0 million paid as of September 30, 2011.

Sprint Nextel has reported to the TA that, as of December 31, 2011, it had incurred, on a cash basis, approximately \$1,559.9 million in costs for: (1) payments made to incumbent

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<sup>55</sup> The form is available at [http://www.800TA.org/content/resources/Change\\_Noteice\\_Form.doc](http://www.800TA.org/content/resources/Change_Noteice_Form.doc).



licensees or their vendors in accordance with TA-approved agreements executed by incumbent licensees and Sprint Nextel; and (2) replacement equipment costs, including costs related to the development of software for certain incumbent licensee subscriber equipment that enables such subscriber equipment to be retuned rather than replaced and costs related to replacement equipment to be provided to incumbent licensees by Sprint Nextel (collectively “800 MHz Incumbent Licensee Reconfiguration Costs”). To date, Sprint Nextel had requested that the TA assess approximately \$727.9 million of the 800 MHz Incumbent Licensee Reconfiguration Costs (submitted as of December 31, 2011) for the purpose of determining whether those costs are creditable against the payment Sprint Nextel will make to the United States Treasury at the completion of reconfiguration (“Creditable Costs”). The status of these costs is as follows:

- \$624.8 million is determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$103.1 million requires additional information from Sprint Nextel or incumbent licensees to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$832.0 million of the 800 MHz Incumbent Licensee Reconfiguration Costs, which consists primarily of payments for replacement radios and other equipment, to the TA for credit assessment or for external audit.

b. **Sprint Nextel Costs**

Sprint Nextel has reported to the TA that, as of December 31, 2011, it had incurred, on a cash basis, approximately \$324.2 million in costs to support: (1) incumbent licensee negotiations; (2) systems development costs for tracking and reporting of program activity; (3) Sprint Nextel’s program and financial management activities; (4) other program costs; and (5) reconfiguration of Sprint Nextel’s systems in the 800 MHz band (collectively “Sprint Nextel Costs”). The Sprint Nextel Costs exclude certain amounts incurred related to Sprint Nextel’s internal network costs that Sprint Nextel may submit for credit at a later date (“To Be Determined Sprint Nextel Costs”). To date, Sprint Nextel has requested that the TA assess approximately \$259.2 million of the Sprint Nextel Costs (submitted as of September 30, 2011) for the purpose of determining whether those costs are Creditable Costs. The TA has performed a review of approximately \$256.2 million in costs (submitted as of September 30, 2011). The status of these costs is as follows:

- \$199.7 million was determined by the TA to be Creditable Costs pending the Final Accounting to be performed at completion of reconfiguration and the results of the external audit.
- The remaining \$56.5 million requires additional information from Sprint Nextel to determine whether these costs are creditable.

Sprint Nextel has not submitted the remaining \$65.0 million of the Sprint Nextel Costs or any of the To Be Determined Sprint Nextel Costs to the TA for credit assessment or for external audit.



c. **1.9 GHz Clearing Costs**

On October 5, 2011, Sprint Nextel filed with the FCC its Schedule of Costs Expended in Connection with Clearance of the 1.9 GHz Band for the 10 months ended October 31, 2010 and for the inception-to-date period from January 1, 2005 to October 31, 2010, in which it reported approximately \$730.0 million in costs expended to clear the 1.9 GHz band.<sup>56</sup> Subsequently, Sprint Nextel has reported to the TA that, as of December 31, 2011, it had incurred approximately \$745.6 million in costs, on a cash basis, associated with reconfiguration of the 1.9 GHz band from the inception-to-date period January 1, 2005 to December 31, 2011. Pursuant to the *Report and Order* and the September 29, 2010 Fifth Report and Order, Sprint Nextel is entitled to seek reimbursement from Mobile Satellite Service (“MSS”) licensees and Advanced Wireless Services entrants for their *pro rata* portion of the costs to clear the 1.9 GHz spectrum.<sup>57</sup> As of December 31, 2011, Sprint Nextel received approximately \$135 million in reimbursements from the MSS entrants in the fourth quarter of 2011, which satisfies all the reimbursements Sprint Nextel expects to receive.<sup>58</sup> These costs are reported for informational purposes only. The TA does not conduct an analysis of these costs.

d. **Estimated Total Reconfiguration Expenditures**

On February 27, 2012, Sprint Nextel filed with the Securities and Exchange Commission (“SEC”) its Annual Report on Form 10-K for the fiscal year ended December 31, 2011 and disclosed that its total payments directly attributable to its performance under the *Report and Order*, from the inception of the program through December 31, 2011, are approximately \$3.1 billion, of which \$252 million was incurred during 2011, before any reimbursements from the MSS entrants.<sup>59</sup>

2. **Letter of Credit**

For the quarter ended December 31, 2011, Sprint Nextel made its required payments to licensees and vendors. Accordingly, there has been no need to draw on the Letter of Credit through December 31, 2011. Sprint Nextel has reported to the TA that, as of December 31, 2011, it had incurred, on a cash basis, approximately \$206.0 million in Letter of Credit Fees.

The TA has continued to monitor the amount of the Letter of Credit in view of Sprint Nextel’s programmatic obligations. On October 5, 2011, the TA recommended that the Letter of Credit be further reduced by \$37.7 million based on costs paid through June 30, 2011. The FCC

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<sup>56</sup> See Sprint Nextel Corporation, “Schedule of Costs Expended in Connection with Clearance of the 1.9 GHz Band,” at 2, *attached to* Letter from Trey Hanbury, Sprint Nextel Corporation, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Oct. 5, 2011).

<sup>57</sup> See *Report and Order*, 19 FCC Rcd at 15099 ¶ 261; see also *Improving Public Safety Communications in the 800 MHz Band*, *Fifth Report and Order*, *Eleventh Report and Order*, *Sixth Report and Order*, and *Declaratory Ruling*, 25 FCC Rcd 13874, 13881 ¶ 20 (2010).

<sup>58</sup> See Sprint Nextel Corporation, Annual Report (Form 10-K), at F-29 (filed Feb. 27, 2012), *available at* <http://www.sec.gov/Archives/edgar/data/101830/000010183012000015/sprint201110-k.htm>.

<sup>59</sup> See *id.* at 47.

concurring with the TA's request on October 12, 2011, and the Letter of Credit was reduced from \$1.061 billion to \$1.023 billion. On December 22, 2011, the TA recommended that the Letter of Credit be further reduced by \$42.2 million based on costs paid through September 30, 2011. The FCC concurred with the TA's request on January 3, 2012, and the Letter of Credit was reduced from \$1.023 billion to \$980.7 million.

### **3. External Audit**

In the fourth quarter of 2011, Reznick Group, the external auditors selected by the TA, continued certain activities for the annual audit of program expenditures for the year ended December 31, 2011 and for the period from inception (August 6, 2004) through December 31, 2011 ("the 2011 Audit"). As discussed previously, certain 800 MHz Incumbent Licensee Reconfiguration Costs and Sprint Nextel Costs have not been submitted by Sprint Nextel to the TA for credit assessment or for external audit. Accordingly, these costs may be included in a subsequent period audit.

### **4. Transition Administrator**

#### **a. Fees, Expenses, and Staffing**

The TA's fees and expenses for the quarter ended December 31, 2011 were approximately \$6.78 million in fees and \$0.13 million in expenses, for a total of approximately \$6.91 million, which is \$0.19 million less than the forecast for the fourth quarter. Additional details are provided in Appendix 10. TA staffing as of December 31, 2011 consisted of 52 Full Time Equivalents ("FTEs").

The TA's fees and expenses for the quarter ending March 31, 2012 are estimated at \$7.2 million in fees and \$0.2 million in expenses, for a total of \$7.4 million.

#### **b. Disclosure of Non-Reconfiguration Fees**

In accordance with the TA's Independence Management Plan, the TA reports that Deloitte Consulting LLP, a subsidiary of Deloitte LLP, received \$1.77 million from Sprint Nextel in non-TA fees and costs for the quarter ended December 31, 2011; other member firms of Deloitte LLP did not receive any non-TA fees and costs for the quarter ended December 31, 2011.<sup>60</sup>

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<sup>60</sup> See "Independence Management Plan for 800 MHz Transition Administrator Team Members (Version 1.4)," at 4, attached to Letter from Robert B. Kelly, Squire, Sanders & Dempsey (US) LLP, to Marlene H. Dortch, Secretary, FCC, WT Docket No. 02-55 (filed Apr. 21, 2011). As used in this context, other member firms of Deloitte LLP means Deloitte & Touche, LLP, Deloitte Financial Advisory Services, LLP, or Deloitte Tax, LLP, each a subsidiary of Deloitte LLP. Please see <http://www.deloitte.com/us/about> for a detailed description of the legal structure of Deloitte LLP and its subsidiaries.

## **5. Closing Process and Reconfiguration Completion Certifications**

While the completion of planning activities or physical reconfiguration activities is an important achievement, licensees and Sprint Nextel must complete all closing process activities in order to complete reconfiguration and perform all contractual requirements in the PFA or FRA. The closing process ensures that the parties have met all of their obligations to each other. For FRAs, the closing process consists of the following activities:

1. License Modification – The modification of the licensee’s FCC licenses to delete old frequencies.
2. Equipment Reconciliation – The true up of loaned, replaced, and replacement equipment.
3. Actual Cost Reconciliation – The true up of cost support with amounts paid or to be paid by Sprint Nextel.
4. Closing – The preparation, execution, and delivery of the closing documents, including an FRA Completion Certification.

During the ACR process, a licensee provides Sprint Nextel with supporting documentation for the actual costs incurred for its planning or reconfiguration, and Sprint Nextel validates the costs incurred and performs a true-up of the actual costs as compared to the estimated costs in the PFA or FRA. The result is an ACR Statement documenting the actual costs incurred and payments made to the licensee, including final amounts due from or to the parties. Licensees owed additional funds by Sprint Nextel will generally not be paid those amounts until the ACR statements have been executed by both the licensee and Sprint Nextel.

Once the ACR Statement is complete, Sprint Nextel sends the licensee closing documents, including a Completion Certification. A licensee is required by its PFA or FRA to execute and return the closing documents to Sprint Nextel. It is important for licensees and Sprint Nextel to complete these activities in a timely manner. Failure to conduct closing activities in a timely manner can result in significant program delays, lost or misplaced actual cost support documentation, and other issues that could substantially impact amounts owed from or due to Sprint Nextel.

In the Actual Cost Reconciliation Fact Sheet, which is posted on the TA’s website, the TA provides specific timeframes by which licensees and Sprint Nextel should complete ACR and other closing activities. To minimize the effort and times associated with the closing process, licensees should also review the following TA guidance:

- The Change Notice Process Fact Sheet;
- The Incumbent Labor Reimbursement Policy; and
- The Reconfiguration Completion Checklist.

Each of these documents is available on the TA’s website at [www.800TA.org](http://www.800TA.org). In addition, Webinars (online training seminars) regarding closing process topics, such as ACR and

Reconfiguration Completion, to assist licensees in understanding the key activities in the process may be found on the TA's website at <http://www.800TA.org/content/ipswebinars>.

As outlined in Table 4 below, there continue to be delays between the time licensees complete physical reconfiguration activities and the closing of the FRA.<sup>61</sup> For those FRAs that have closed as of December 31, 2011, the closing process has taken an average of 11.7 months to complete following the completion of physical reconfiguration activities, compared to an average of 11.6 months through September 30, 2011. For those licensees that have completed physical reconfiguration activities but have not closed the FRA as of December 31, 2011, an average of 20.9 months has elapsed since the completion of physical reconfiguration activities compared to an average of 20.2 months as of September 30, 2011.

**Table 4: FRAs in the Closing Process by Pending Activity<sup>62</sup>**

Pending FRA Activity to be Completed	Length of Time Pending Activity Open						% Greater than or Equal to 12 Months
	Quantity of FRAs	Less than 3 Months	3 to 6 Months	6 to 9 Months	9 to 12 Months	12 Months or Longer	
Equipment Reconciliation	91	23	8	11	8	41	33.6%
License Modification	1	1	0	0	0	0	0.0%
Actual Cost Reconciliation Process*	221	51	33	27	33	77	63.1%
Closing	20	14	1	0	1	4	3.3%
<b>Total FRAs Pending in Closing Process</b>	<b>333</b>						
<b>Closed FRAs**</b>	<b>1,265</b>						
<b>Total FRAs for which physical reconfiguration activities are complete***</b>	<b>1,598</b>						

\* Includes 30 FRAs that are also pending License Modification.

\*\* Includes 9 FRAs that are pending TA review of the TA Completion Certifications.

\*\*\* Includes 19 FRAs without infrastructure to reconfigure that have closed or are pending closing.

During the quarter ended December 31, 2011, 22 PFA Completion Certifications, which indicates that work required to plan for the reconfiguration has been completed and parties have agreed on sums paid, were submitted to the TA, increasing the total submitted over the life of the program to 370.<sup>63</sup> Of these, the TA reviewed and found 367 PFA Completion Certifications

<sup>61</sup> The completion of all physical reconfiguration activities includes the completion of physical retuning and, where applicable, completion of the "second touch." The completion of physical retuning means the individual licensee has retuned its infrastructure to operate on its replacement frequencies and has cleared its old frequencies. Completion of the "second touch" means that the licensee, if provided for in the FRA, has completed a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels.

<sup>62</sup> This table is created from data provided by Sprint Nextel and collected by the TA directly from licensees.

<sup>63</sup> Of these, 45 were for Stage 1 licensees and 325 were for Stage 2 licensees.

sufficient, subject to post-close audit adjustments, with the remaining three under review as of December 31, 2011. Of the 565 PFAs that have been executed between licensees and Sprint Nextel, approximately 34.5 percent of executed PFAs remain open as of December 31, 2011. Appendix 8 contains a summary of PFAs that have closed, and Appendix 9 contains a listing of PFAs that have not closed as of the end of the fourth quarter.

The FRA Completion Certification certifies that the licensee has relinquished its original 800 MHz frequencies and reconfigured its facilities to operate on replacement frequencies; that all reconfiguration work required has been satisfactorily completed; and that the licensee and Sprint Nextel have agreed on the amount paid by Sprint Nextel for such work. A licensee's reconfiguration is not complete until this certification has been executed and delivered by the licensee to Sprint Nextel.

During the fourth quarter of 2011, 22 FRA Completion Certifications were submitted to the TA, increasing the total submitted over the life of the program to 1,265.<sup>64</sup> Of these, the TA reviewed and found 1,256 FRA Completion Certifications sufficient, subject to post-close audit adjustments, with the remaining nine under review as of December 31, 2011. Of the 1,970 FRAs that have been executed between licensees and Sprint Nextel, approximately 35.8 percent of executed FRAs remain open as of December 31, 2011. Appendix 8 contains a summary of FRAs that have closed. Appendix 9 contains a listing of FRAs for which physical reconfiguration activities are complete but the FRA has not closed as of the end of the fourth quarter.

The TA reviewed the amounts expended on activities for the above-referenced PFAs and FRAs, pending any results of the TA's post-close review rights or external audit, to determine (1) that the amounts paid by Sprint Nextel do not exceed TA-approved contract amounts, and (2) that the reconciliation ("true-up") of any additional amount due to the licensee or its vendor or any refund due Sprint Nextel, as determined by Sprint Nextel and the licensee, is properly reflected in the 800 MHz accounting records and is consistent with payments made. The TA will continue to monitor the closing process, and make inquiries of licensees and Sprint Nextel, to facilitate adherence to the timelines and guidance.

### **C. Specialized Support Functions**

This section outlines additional information about TA activities that support the program, such as the Contact Center, the website, outreach, and FRA review.

To facilitate successful 800 MHz band reconfiguration, licensees and other stakeholders must have rapid and consistent access to accurate reconfiguration information, processes, and procedures. As such, the TA executes an approach that is intended to engage, educate, and equip the impacted stakeholders with the knowledge necessary to plan and implement reconfiguration activities. The TA employs a multi-pronged approach, including direct calling campaigns, conference and event attendance ("Stakeholder Outreach"), Webinars (online training seminars), and interaction with industry press to accomplish these goals.

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<sup>64</sup> Of these, 909 were for Stage 1 licensees and 356 were for Stage 2 licensees.

## **1. Stakeholder Inquiries**

The TA maintains a “Contact Center” to receive and process questions and requests for information regarding reconfiguration and the TA’s activities. The TA receives inquiries from a variety of stakeholders: licensees, vendors, consultants, associations, and the trade press. During the fourth quarter, the TA received a total of 4,665 inquiries to the Contact Center (1,438 in October 2011; 1,388 in November 2011; and 1,839 in December 2011).

Several parties have contacted the TA regarding possible investment opportunities in 800 MHz band spectrum following reconfiguration. The TA has no role in the allocation of frequencies following the completion of the 800 MHz band reconfiguration. The TA does not provide advice on investments, acquisitions, or usage of licenses in the 800 MHz band. Parties interested in such matters may wish to consult the FCC’s rules and regulations and visit the FCC’s website at <http://transition.fcc.gov/pshs/public-safety-spectrum/800-MHz/> and [http://wireless.fcc.gov/index.htm?job=wt\\_investment\\_scams](http://wireless.fcc.gov/index.htm?job=wt_investment_scams).

## **2. TA-Produced Materials, TA’s Website, and Outreach Activities**

During the fourth quarter, the TA continued to distribute informational materials to stakeholders relating to the reconfiguration process, including fact sheets, licensee forms, direct mailings, and other materials as listed below. Many of these items are posted on the TA’s website ([www.800TA.org](http://www.800TA.org)).

- Website Updates – The TA posted information about the FCC’s Orders regarding non-border and Canadian Border Region licensees filing requests for waiver of their respective rebanding completion deadlines.
- Cost Metrics – The TA published monthly updates to the FRA Cost Metrics, which are a set of metrics comprised of licensee reconfiguration implementation costs and rates, based on system size.

These new or modified materials, in addition to materials previously published, are intended to provide stakeholders with sufficient information to effectively plan, negotiate, and implement reconfiguration.

The TA’s website is a significant component of the Stakeholder Outreach efforts. During the fourth quarter, updates were made to the TA’s website to post and advertise new and updated TA-produced materials and guidance for licensees and to post copies of FCC Public Notices and Orders. The TA’s website received an estimated 7,583 visits during the fourth quarter.<sup>65</sup>

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<sup>65</sup> The TA has adopted “visits” instead of “hits” as a more accurate metric to utilize in identifying unique website traffic.



### 3. **Frequency Reconfiguration Agreement Review**

The TA continues to meet its service-level goals for reviewing FRAs.<sup>66</sup> Detailed information about the time required by the TA to review and approve Stages 1 and 2 FRAs submitted to the TA is available in Appendices 6 and 7.

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<sup>66</sup> The TA's service-level targets for FRA review are review of 80 percent of FRAs within 5 business days, 95 percent within 10 business days, and 100 percent within 15 business days.

### **III. APPENDICES**

Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 1	354	354	354	354	351
6	44	44	44	44	44
7	17	17	17	17	17
8	37	37	37	37	37
9	1	1	1	1	1
11	9	9	9	9	9
13	23	23	23	23	23
14	13	13	13	13	13
19	26	26	26	26	26
20	23	23	23	23	21
27	26	26	26	26	26
28	25	25	25	25	25
35	16	16	16	16	16
41	7	7	7	7	7
42	18	18	18	18	17
45	8	8	8	8	8
54	20	20	20	20	20
Multiregion	41	41	41	41	41
Wave 2	205	205	205	205	205
4	11	11	11	11	11
12	6	6	6	6	6
15	6	6	6	6	6
16	12	12	12	12	12
17	12	12	12	12	12
22	34	34	34	34	34
24	16	16	16	16	16
25	4	4	4	4	4
26	4	4	4	4	4
32	1	1	1	1	1
34	2	2	2	2	2
38	1	1	1	1	1
39	25	25	25	25	25
40	12	12	12	12	12
44	2	2	2	2	2
49	3	3	3	3	3
51	14	14	14	14	14
52	8	8	8	8	8
Multiregion	32	32	32	32	32

Appendix 1A

Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	Number of Channels 1-120 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 3	241	241	240	240	238
1	15	15	15	15	15
9	88	88	88	88	86
10	45	45	45	45	45
18	17	17	17	17	17
23	17	17	17	17	17
31	23	23	23	23	23
37	6	6	6	6	6
47	6	6	5	5	5
48	3	3	3	3	3
Multiregion	21	21	21	21	21
Wave 4	114	114	114	114	112
2	4	4	4	4	4
3	24	24	24	24	24
5	3	3	3	3	3
10	1	1	1	1	1
18	15	15	15	15	14
21	1	1	1	1	1
23	2	2	2	2	2
29	10	10	10	10	10
30	5	5	5	5	5
33	10	10	10	10	10
36	5	5	5	5	5
43	5	5	5	5	5
50	8	8	8	8	8
53	6	6	6	6	6
54	4	4	4	4	4
63	2	2	2	2	1
Multiregion	9	9	9	9	9
TOTAL	914	914	913	913	906

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

# Appendix 1B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 1: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	Number of Stage 1 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)				
2	2	2	2	2	2	2
12	1	1	1	1	1	0
19	7	7	7	7	7	7
21	6	6	6	6	6	4
22	3	3	3	3	3	3
25	2	2	2	2	2	1
30	4	4	4	4	4	4
32	4	4	4	4	4	4
33	17	17	17	17	17	15
36	2	2	2	2	2	2
43	15	15	15	15	15	12
54	1	1	1	1	1	1
55	3	3	3	3	3	3
Multiregion	8	8	8	8	8	2
<b>TOTAL</b>	<b>75</b>	<b>75</b>	<b>75</b>	<b>75</b>	<b>75</b>	<b>60</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 2  
Status of Reconfiguration for Licensees in Channels 1-120:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 12/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 12/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 12/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 12/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 12/31/11 Call signs with Surrender Applications Granted
		Number of Call Signs										
<b>Wave 1</b>	<b>Subtotal</b>	<b>790</b>	<b>789</b>	<b>789</b>	<b>790</b>	<b>790</b>	<b>788</b>	<b>788</b>	<b>787</b>	<b>781</b>	<b>782</b>	<b>777</b>
6	CA - North	107	107	107	107	107	107	107	107	107	107	107
7	Colorado	27	27	27	27	27	27	27	27	27	27	27
8	NY - Metro (CT, NJ, NY, PA)	96	96	96	96	96	96	96	96	96	96	96
11	Hawaii	55	55	55	55	55	55	55	55	55	55	55
13	Illinois	40	40	40	40	40	40	40	40	40	40	40
14	Indiana	27	27	27	27	27	27	27	27	27	27	27
19	ME, NH, VT, MA, RI, CT	72	71	71	72	72	70	70	69	69	70	70
20	MD; DC; VA - Northern	66	66	66	66	66	66	66	66	63	61	60
27	Nevada	63	63	63	63	63	63	63	63	63	63	63
28	NJ, PA, DE	67	67	67	67	67	67	67	67	67	67	67
35	Oregon	48	48	48	48	48	48	48	48	48	48	48
41	Utah	21	21	21	21	21	21	21	21	21	21	21
42	Virginia	52	52	52	52	52	52	52	52	49	51	47
45	Wisconsin	13	13	13	13	13	13	13	13	13	13	13
54	Chicago	36	36	36	36	36	36	36	36	36	36	36
<b>Wave 2</b>	<b>Subtotal</b>	<b>469</b>	<b>469</b>	<b>469</b>	<b>469</b>	<b>469</b>	<b>468</b>	<b>468</b>	<b>469</b>	<b>469</b>	<b>466</b>	<b>466</b>
4	Arkansas	38	38	38	38	38	38	38	38	38	38	38
12	Idaho	14	14	14	14	14	14	14	14	14	14	14
15	Iowa	16	16	16	16	16	16	16	16	16	16	16
16	Kansas	33	33	33	33	33	33	33	33	33	33	33
17	Kentucky	16	16	16	16	16	16	16	16	16	16	16
22	Minnesota	74	74	74	74	74	74	74	74	74	74	74
24	Missouri	37	37	37	37	37	37	37	37	37	37	37
25	Montana	19	19	19	19	19	19	19	19	19	19	19
26	Nebraska	10	10	10	10	10	10	10	10	10	10	10
32	North Dakota	6	6	6	6	6	6	6	6	6	6	6
34	Oklahoma	25	25	25	25	25	25	25	25	25	25	25
38	South Dakota	1	1	1	1	1	1	1	1	1	1	1
39	Tennessee	43	43	43	43	43	43	43	43	43	41	41
40	TX - Dallas	38	38	38	38	38	38	38	38	38	38	38
44	West Virginia	3	3	3	3	3	3	3	3	3	3	3
46	Wyoming	1	1	1	1	1	1	1	1	1	1	1
49	TX - Austin	11	11	11	11	11	11	11	11	11	11	11
51	TX - Houston	42	42	42	42	42	41	41	42	42	41	41
52	TX - Lubbock	42	42	42	42	42	42	42	42	42	42	42



Appendix 2  
Status of Reconfiguration for Licensees in Channels 1-120:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 12/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 12/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 12/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 12/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 12/31/11 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 3</b>	<b>Subtotal</b>	<b>511</b>	<b>511</b>	<b>511</b>	<b>511</b>	<b>511</b>	<b>509</b>	<b>509</b>	<b>510</b>	<b>502</b>	<b>500</b>	<b>492</b>
1	Alabama	9	9	9	9	9	9	9	9	9	9	9
9	Florida	216	216	216	216	216	214	214	215	209	208	205
10	Georgia	49	49	49	49	49	49	49	49	49	49	48
18	Louisiana	79	79	79	79	79	79	79	79	77	76	74
23	Mississippi	23	23	23	23	23	23	23	23	23	23	21
31	North Carolina	67	67	67	67	67	67	67	67	67	67	67
37	South Carolina	37	37	37	37	37	37	37	37	37	37	37
47	Puerto Rico	18	18	18	18	18	18	18	18	18	18	18
48	US Virgin Islands	13	13	13	13	13	13	13	13	13	13	13
<b>Wave 4</b>	<b>Subtotal</b>	<b>830</b>	<b>612</b>	<b>612</b>	<b>622</b>	<b>607</b>	<b>486</b>	<b>486</b>	<b>520</b>	<b>510</b>	<b>465</b>	<b>444</b>
2	Alaska	22	22	22	22	22	22	22	22	22	22	22
3	Arizona*	73	51	51	51	51	51	51	51	51	51	51
5	CA - South*	97	6	6	6	6	5	5	5	5	5	5
21	Michigan	58	42	42	47	33	15	15	19	18	14	11
29	New Mexico*	25	22	22	22	22	22	22	22	22	22	22
30	NY - Albany	90	87	87	88	88	81	81	86	86	81	76
33	Ohio	105	93	93	97	97	50	50	57	55	42	34
36	Pennsylvania	11	11	11	11	11	11	11	11	11	11	11
43	Washington	146	79	79	79	79	41	41	55	48	30	29
50	TX - El Paso*	10	10	10	10	10	10	10	10	10	10	10
53	TX - San Antonio*	16	16	16	16	16	16	16	16	16	15	15
54	MI portion of Chicago	9	9	9	9	8	5	5	5	5	5	5
55	New York - Buffalo	168	164	164	164	164	157	157	161	161	157	153
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>2600</b>	<b>2381</b>	<b>2381</b>	<b>2392</b>	<b>2377</b>	<b>2251</b>	<b>2251</b>	<b>2286</b>	<b>2262</b>	<b>2213</b>	<b>2179</b>

Notes:

\* Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

a. Data for Channels 1-120 call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

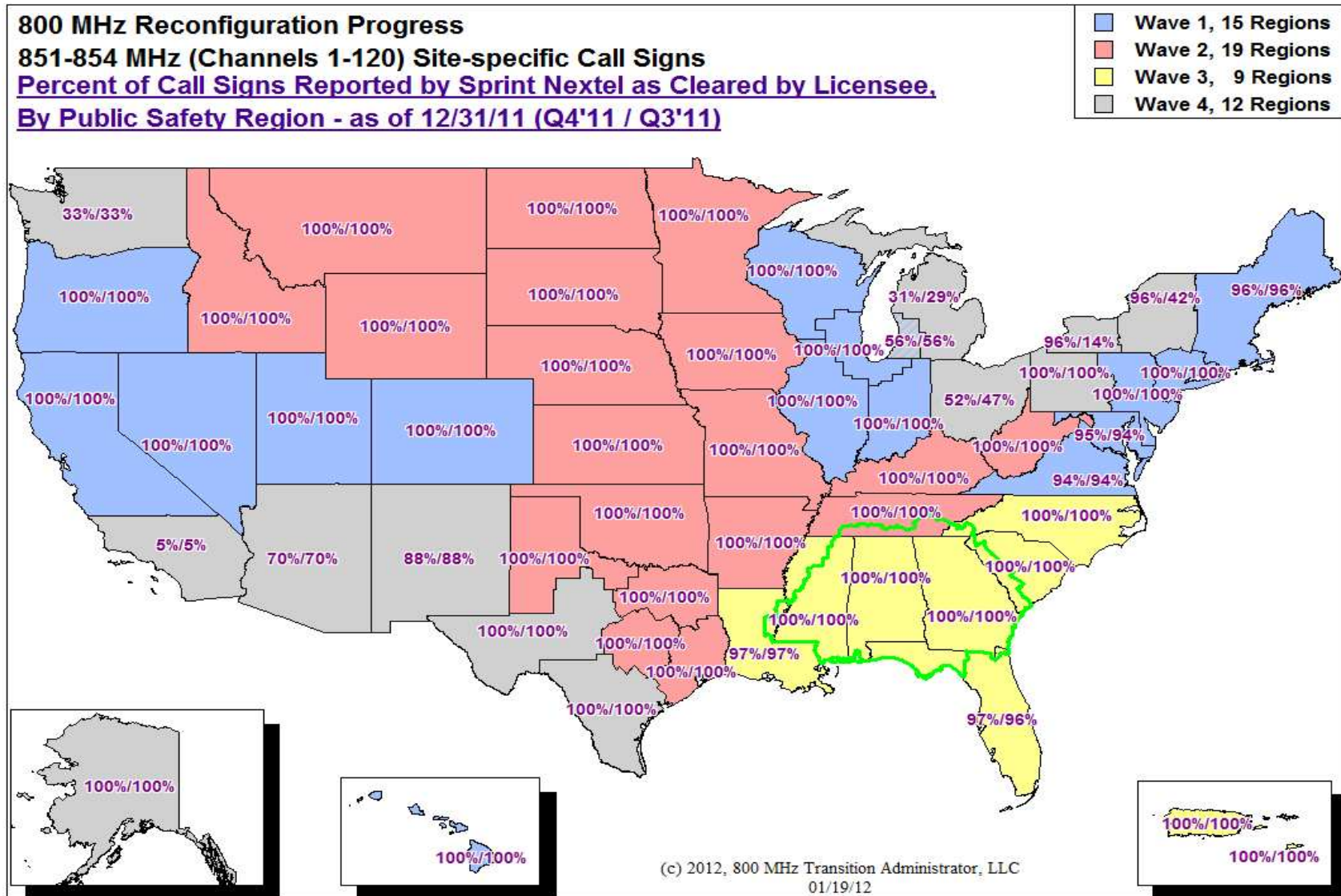
c. Data includes call signs with fixed locations authorized for frequencies in the 851-854 MHz range with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

Appendix 2  
Percentage of Channels 1-120 Call Signs Reported Cleared, by NPSPAC Region as of December 31, 2011  
(displayed as 4th quarter percentage/3rd quarter percentage)



Appendix 2  
Status of Reconfiguration for Licensees in the Expansion Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 12/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 12/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 12/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 12/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 12/31/11 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 1</b>	<b>Subtotal</b>	<b>304</b>	<b>298</b>	<b>298</b>	<b>298</b>	<b>298</b>	<b>254</b>	<b>254</b>	<b>214</b>	<b>161</b>	<b>174</b>	<b>114</b>
6	CA - North	92	89	89	89	89	71	71	12	12	38	19
7	Colorado	15	15	15	15	15	15	15	15	15	14	7
8	NY - Metro (CT, NJ, NY, PA)	36	35	35	35	35	35	35	35	35	28	27
11	Hawaii	5	5	5	5	5	5	5	5	5	5	5
13	Illinois	12	12	12	12	12	11	11	11	11	11	3
14	Indiana	34	34	34	34	34	25	25	34	12	11	6
19	ME, NH, VT, MA, RI, CT	24	24	24	24	24	20	20	22	6	6	5
20	MD; DC; VA - Northern	5	5	5	5	5	2	2	5	5	2	1
27	Nevada	5	5	5	5	5	5	5	5	5	5	3
28	NJ, PA, DE	7	5	5	5	5	5	5	5	5	5	3
35	Oregon	1	1	1	1	1	1	1	1	1	1	1
41	Utah	3	3	3	3	3	3	3	3	3	3	3
42	Virginia	23	23	23	23	23	19	19	20	13	14	7
45	Wisconsin	10	10	10	10	10	10	10	10	10	9	9
54	Chicago	32	32	32	32	32	27	27	31	23	22	15
<b>Wave 2</b>	<b>Subtotal</b>	<b>175</b>	<b>175</b>	<b>175</b>	<b>175</b>	<b>175</b>	<b>173</b>	<b>173</b>	<b>174</b>	<b>132</b>	<b>128</b>	<b>73</b>
4	Arkansas	45	45	45	45	45	45	45	45	7	11	10
12	Idaho	0	0	0	0	0	0	0	0	0	0	0
15	Iowa	16	16	16	16	16	16	16	16	16	16	14
16	Kansas	6	6	6	6	6	6	6	6	6	1	0
17	Kentucky	13	13	13	13	13	13	13	13	13	13	11
22	Minnesota	10	10	10	10	10	10	10	10	10	10	10
24	Missouri	11	11	11	11	11	10	10	11	9	8	5
25	Montana	0	0	0	0	0	0	0	0	0	0	0
26	Nebraska	4	4	4	4	4	4	4	4	4	4	3
32	North Dakota	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	3	3	3	3	3	2	2	2	2	1	1
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	28	28	28	28	28	28	28	28	28	28	10
40	TX - Dallas	21	21	21	21	21	21	21	21	20	19	1
44	West Virginia	1	1	1	1	1	1	1	1	1	1	1
46	Wyoming	2	2	2	2	2	2	2	2	2	2	2
49	TX - Austin	9	9	9	9	9	9	9	9	8	9	4
51	TX - Houston	5	5	5	5	5	5	5	5	5	4	1
52	TX - Lubbock	1	1	1	1	1	1	1	1	1	1	0

Appendix 2  
Status of Reconfiguration for Licensees in the Expansion Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 12/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 12/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 12/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 12/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 12/31/11 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 3</b>	<b>Subtotal</b>	<b>201</b>	<b>199</b>	<b>199</b>	<b>199</b>	<b>199</b>	<b>164</b>	<b>164</b>	<b>177</b>	<b>144</b>	<b>149</b>	<b>50</b>
1	Alabama	28	28	28	28	28	21	21	27	25	19	10
9	Florida	61	61	61	61	61	58	58	61	39	56	13
10	Georgia	29	29	29	29	29	25	25	25	23	23	10
18	Louisiana	16	15	15	15	15	15	15	15	10	10	1
23	Mississippi	18	18	18	18	18	16	16	17	15	14	7
31	North Carolina	23	23	23	23	23	18	18	21	21	16	7
37	South Carolina	24	23	23	23	23	10	10	10	10	10	2
47	Puerto Rico	2	2	2	2	2	1	1	1	1	1	0
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
<b>Wave 4</b>	<b>Subtotal</b>	<b>285</b>	<b>172</b>	<b>172</b>	<b>174</b>	<b>174</b>	<b>133</b>	<b>133</b>	<b>120</b>	<b>115</b>	<b>84</b>	<b>66</b>
2	Alaska	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	22	2	2	2	2	2	2	2	2	2	2
5	CA - South*	92	24	24	24	24	17	17	0	0	5	2
21	Michigan	0	0	0	0	0	0	0	0	0	0	0
29	New Mexico*	5	5	5	5	5	4	4	5	3	3	0
30	NY - Albany	62	62	62	62	62	62	62	62	61	29	29
33	Ohio	37	36	36	37	37	6	6	10	8	3	0
36	Pennsylvania	9	8	8	9	9	9	9	8	8	9	6
43	Washington	15	6	6	6	6	6	6	6	6	6	6
50	TX - El Paso*	4	2	2	2	2	2	2	2	2	2	1
53	TX - San Antonio*	18	6	6	6	6	6	6	6	6	6	1
54	MI portion of Chicago	5	5	5	5	5	3	3	3	3	3	3
55	New York - Buffalo	15	15	15	15	15	15	15	15	15	15	15
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>965</b>	<b>844</b>	<b>844</b>	<b>846</b>	<b>846</b>	<b>724</b>	<b>724</b>	<b>685</b>	<b>552</b>	<b>535</b>	<b>303</b>

Notes:

\* Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

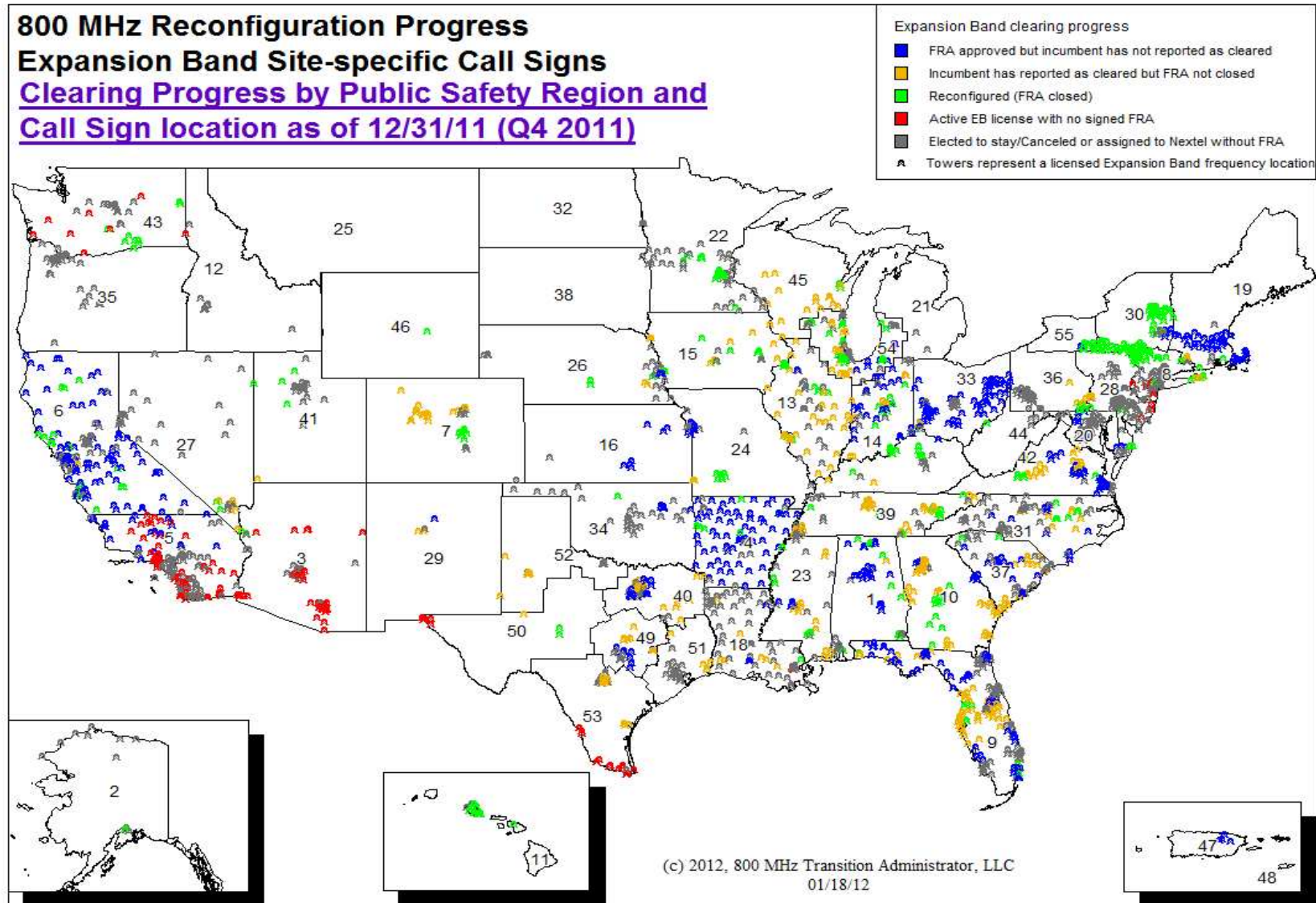
b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the Expansion Band with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.



Appendix 2  
Status of Reconfiguration for Licensees in NPSPAC Channels:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 12/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 12/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 12/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 12/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 12/31/11 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	1940	1911	1911	1913	1913	1655	1652	1779	1291	1392	1392
6	CA - North	142	132	132	133	133	99	99	68	68	49	49
7	Colorado	224	224	224	224	224	220	220	224	224	218	218
8	NY - Metro (CT, NJ, NY, PA)	389	388	388	388	388	383	383	386	341	372	372
11	Hawaii	28	28	28	28	28	28	28	28	28	28	28
13	Illinois	139	139	139	139	139	134	134	139	138	133	133
14	Indiana	149	147	147	147	147	94	94	147	16	15	15
19	ME, NH, VT, MA, RI, CT	136	131	131	131	131	105	104	127	55	85	85
20	MD; DC; VA - Northern	99	96	96	96	96	44	42	90	37	14	14
27	Nevada	38	36	36	36	36	33	33	36	36	30	30
28	NJ, PA, DE	216	215	215	215	215	186	186	195	57	160	160
35	Oregon	39	37	37	37	37	35	35	37	22	31	31
41	Utah	146	146	146	146	146	146	146	146	146	144	144
42	Virginia	58	57	57	57	57	38	38	37	24	20	20
45	Wisconsin	3	3	3	3	3	3	3	3	3	3	3
54	Chicago	134	133	133	133	133	107	107	116	96	90	90
Wave 2	Subtotal	772	760	760	760	760	700	700	737	588	455	441
4	Arkansas	95	95	95	95	95	79	79	95	4	54	46
12	Idaho	0	0	0	0	0	0	0	0	0	0	0
15	Iowa	7	7	7	7	7	7	7	7	7	7	7
16	Kansas	280	280	280	280	280	271	271	280	278	100	100
17	Kentucky	18	16	16	16	16	15	15	15	12	11	11
22	Minnesota	50	50	50	50	50	49	49	50	50	49	49
24	Missouri	19	19	19	19	19	19	19	19	17	16	15
25	Montana	1	1	1	1	1	1	1	1	1	1	1
26	Nebraska	32	32	32	32	32	31	31	32	32	31	30
32	North Dakota	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	39	36	36	36	36	14	14	15	10	10	10
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	56	56	56	56	56	56	56	56	55	51	50
40	TX - Dallas	45	44	44	44	44	44	44	44	39	36	36
44	West Virginia	10	10	10	10	10	5	5	9	5	5	5
46	Wyoming	7	7	7	7	7	7	7	7	7	7	7
49	TX - Austin	68	67	67	67	67	63	63	67	35	55	53
51	TX - Houston	43	38	38	38	38	37	37	38	34	20	19
52	TX - Lubbock	2	2	2	2	2	2	2	2	2	2	2



Appendix 2  
Status of Reconfiguration for Licensees in NPSPAC Channels:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 12/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 12/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 12/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 12/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 12/31/11 Call signs with Surrender Applications Granted
Number of Call Signs												
<b>Wave 3</b>	<b>Subtotal</b>	<b>1041</b>	<b>1031</b>	<b>1031</b>	<b>1031</b>	<b>1031</b>	<b>634</b>	<b>633</b>	<b>612</b>	<b>431</b>	<b>477</b>	<b>472</b>
1	Alabama	32	32	32	32	32	19	19	24	22	15	15
9	Florida	330	330	330	330	330	302	302	329	205	290	290
10	Georgia	82	82	82	82	82	80	80	81	77	69	69
18	Louisiana	74	74	74	74	74	48	47	59	35	21	21
23	Mississippi	25	22	22	22	22	18	18	19	15	8	8
31	North Carolina	309	309	309	309	309	58	58	58	38	37	37
37	South Carolina	176	169	169	169	169	101	101	31	31	29	29
47	Puerto Rico	13	13	13	13	13	8	8	11	8	8	3
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
<b>Wave 4</b>	<b>Subtotal</b>	<b>1670</b>	<b>995</b>	<b>995</b>	<b>974</b>	<b>974</b>	<b>615</b>	<b>614</b>	<b>559</b>	<b>306</b>	<b>502</b>	<b>501</b>
2	Alaska	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	107	2	2	2	2	1	1	1	1	1	1
5	CA - South*	380	89	89	64	64	19	19	3	3	3	3
21	Michigan	323	219	219	226	226	73	73	8	3	4	3
29	New Mexico*	9	7	7	7	7	7	7	7	7	6	6
30	NY - Albany	189	189	189	189	189	183	183	188	185	182	182
33	Ohio	171	159	159	160	160	52	51	63	44	32	32
36	Pennsylvania	231	231	231	231	231	230	230	231	6	227	227
43	Washington	173	47	47	46	46	8	8	16	15	5	5
50	TX - El Paso*	3	2	2	2	2	2	2	2	2	2	2
53	TX - San Antonio*	33	17	17	17	17	17	17	17	17	17	17
54	MI portion of Chicago	24	7	7	7	7	0	0	0	0	0	0
55	New York - Buffalo	26	25	25	22	22	22	22	22	22	22	22
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
<b>Total for Waves 1-4</b>		<b>5423</b>	<b>4697</b>	<b>4697</b>	<b>4678</b>	<b>4678</b>	<b>3604</b>	<b>3599</b>	<b>3687</b>	<b>2616</b>	<b>2826</b>	<b>2806</b>

Notes:

\* Data includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

a. Data does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.

b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the 866-869 MHz range, and those with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. As of the second quarter of 2007, the NPSPAC call sign data includes STA NPSPAC call signs and call signs without fixed locations (e.g., mobile-only authorizations).

g. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

Appendix 2  
Status of NPSPAC Channels  
Cleared, Per Region, Per Wave as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)*	Percentage Clear	Percentage Encumbered	Relinquishment Stage Attained	Category in FCC's 3/31/2010 and 3/31/2011 Orders**
1	Alabama	3	67	55.83	44.17	3	2
2	Alaska	4	120	100	0	6	0
3	Arizona	4	0	0	100	1	3
4	Arkansas	2	0	0	100	5	0
5	California - South	4	0	0	100	1	3
6	California - North	1	9	7.5	92.5	1	2
7	Colorado	1	120	100	0	6	0
8	New York - Metropolitan	1	73	60.83	39.17	3	2
9	Florida	3	21	17.5	82.5	2	2
10	Georgia	3	52	43.33	56.67	5	0
11	Hawaii	1	120	100	0	6	0
12	Idaho	2	120	100	0	6	0
13	Illinois	1	110	91.67	8.33	5	0
14	Indiana	1	2	1.67	98.33	5	1
15	Iowa	2	120	100	0	6	0
16	Kansas	2	3	2.5	97.5	5	1
17	Kentucky	2	87	72.5	27.5	5	0
18	Louisiana	3	3	2.5	97.5	1	2
19	Maine, New Hampshire, Vermont, Massachusetts, Rhode Island, Connecticut	1	17	14.17	85.83	5	1
20	Maryland; Washington, DC; Virginia - Northern	1	0	0	100	1	2
21	Michigan	4	0	0	100	1	3
22	Minnesota	2	120	100	0	6	0
23	Mississippi	3	27	22.5	77.5	5	0
24	Missouri	2	91	75.83	24.17	5	0
25	Montana	2	120	100	0	6	0
26	Nebraska	2	107	89.17	10.83	5	0
27	Nevada	1	117	97.5	2.5	5	1
28	New Jersey, Pennsylvania, Delaware	1	0	0	100	5	1
29	New Mexico	4	96	80	20	5	0
30	New York - Albany	4	102	85	15	4	3
31	North Carolina	3	0	0	100	5	1
32	North Dakota	2	120	100	0	6	0
33	Ohio	4	0	0	100	1	3
34	Oklahoma	2	18	15	85	5	1
35	Oregon	1	113	94.17	5.83	5	0
36	Pennsylvania	4	1	0.83	99.17	5	1
37	South Carolina	3	0	0	100	5	1
38	South Dakota	2	120	100	0	6	0
39	Tennessee	2	111	92.5	7.5	5	1
40	Texas - Dallas	2	83	69.17	30.83	3	2
41	Utah	1	120	100	0	6	0
42	Virginia	1	24	20	80	5	1
43	Washington	4	0	0	100	1	3
44	West Virginia	2	87	72.5	27.5	5	0
45	Wisconsin	1	120	100	0	6	0
46	Wyoming	2	120	100	0	6	0
47	Puerto Rico	3	32	26.67	73.33	5	0

Appendix 2  
Status of NPSPAC Channels  
Cleared, Per Region, Per Wave as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Wave	Cleared NPSPAC Channels (25 kHz equivalents)*	Percentage Clear	Percentage Encumbered	Relinquishment Stage Attained	Category in FCC's 3/31/2010 and 3/31/2011 Orders**
48	U.S. Virgin Islands	3	120	100	0	6	0
49	Texas - Austin	2	3	2.5	97.5	5	1
50	Texas - El Paso	4	107	89.17	10.83	4	3
51	Texas - Houston	2	2	1.67	98.33	1	2
52	Texas - Lubbock	2	112	93.33	6.67	5	0
53	Texas - San Antonio	4	48	40	60	2	3
54	Chicago - Metropolitan	1	1	0.83	99.17	1	2
55	New York - Buffalo	4	113	94.17	5.83	5	3
61	Gulf of Mexico	4	120	100	0	6	N/A
62	Marianas	4	120	100	0	6	N/A
63	Guam	4	120	100	0	6	N/A
64	American Samoa	4	120	100	0	6	N/A

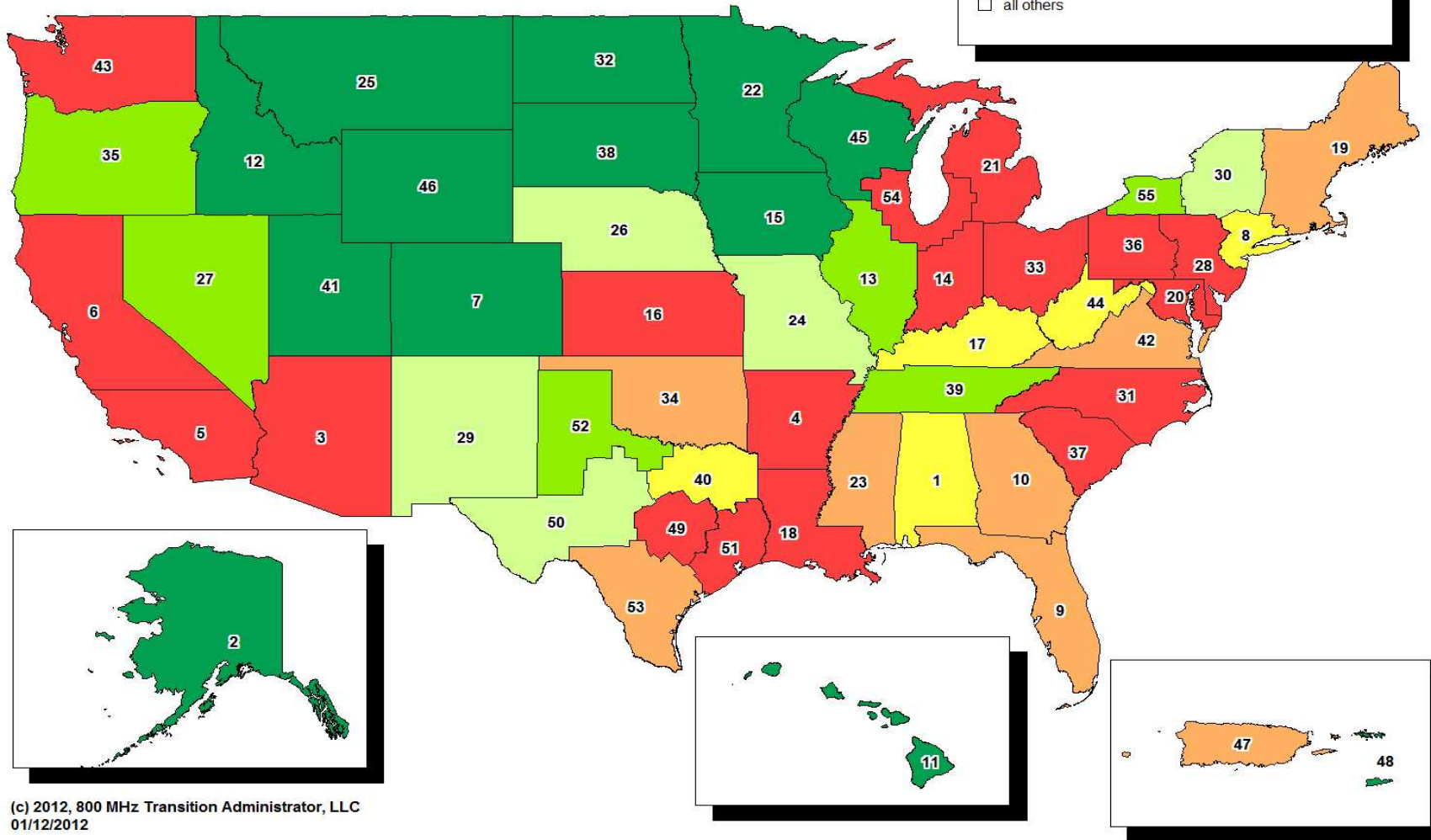
\* There are 120 25 kHz channel equivalents in the 821-824/866-869 MHz band. For a 25 kHz channel to be cleared, the center NPSPAC channel as well as the adjacent offset channels must be cleared. For instance, to clear 821/866.0625, 821/866.0500 and 821/866.0750 must also be cleared.

\*\* 0 = Sprint Nextel vacates Interleaved Band channels by 3/31/2010 per FCC Order; 1 = Sprint Nextel vacates Interleaved Band channels by 3/31/2011 per FCC Order; 2 = Sprint Nextel vacates Interleaved Band channels in stages; 3 = Border; N/A = not addressed in FCC's March 31, 2010 or March 31, 2011 Interleaved Orders (DA 10-576 and DA 11-585)

**NPSPAC Band (866-869 MHz) Clearing Progress**  
**25 kHz Channel Equivalents**  
**ULS Data as of 12/31/2011**  
**STAGES BASED ONLY ON ACTUAL NPSPAC CLEARING**

NPSPAC Clearing Stages, By NPSPAC Region  
Clearing Based on FCC ULS Data Only, not FCC Orders

- Stage 1 - 0 to 10%
- Stage 2 - 10 to 50%
- Stage 3 - 50 to 75%
- Stage 4 - 75 to 90%
- Stage 5 - 90 to 100%
- Stage 6 - 100%
- all others



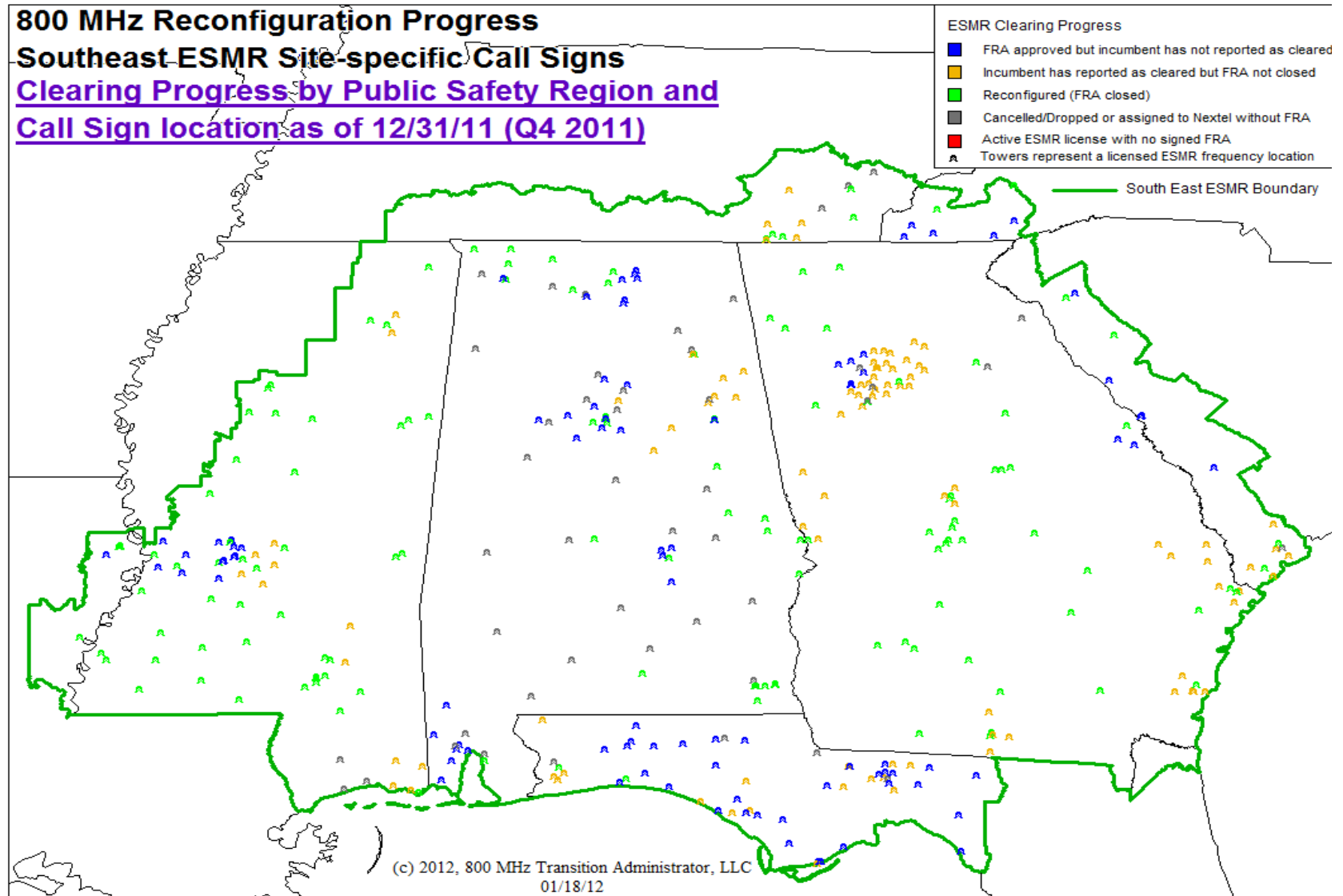
(c) 2012, 800 MHz Transition Administrator, LLC  
01/12/2012

Appendix 2  
Status of Reconfiguration for Licensees in the Southeast ESMR Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 12/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 12/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 12/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 12/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 12/31/11 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Wave 2	Subtotal	7	7	7	7	7	7	7	7	7	7	5
39	Tennessee	7	7	7	7	7	7	7	7	7	7	5
Wave 3	Subtotal	239	239	239	239	239	214	214	221	197	202	143
1	Alabama	56	56	56	56	56	47	47	53	50	44	33
9	Florida	32	32	32	32	32	32	32	32	16	32	9
10	Georgia	76	76	76	76	76	73	73	73	71	69	52
18	Louisiana	5	5	5	5	5	5	5	5	4	4	4
23	Mississippi	51	51	51	51	51	48	48	49	47	45	38
31	North Carolina	7	7	7	7	7	2	2	2	2	2	2
37	South Carolina	12	12	12	12	12	7	7	7	7	6	5
Wave 4	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Total for Waves 1-4		246	246	246	246	246	221	221	228	204	209	148

Notes:

- Data for the Southeast ESMR Band call signs does not include call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint Nextel credit.
- The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- Data includes call signs with fixed locations authorized for frequencies in the Southeast ESMR Band with adequate geographic data to determine a Public Safety Region.
- Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.





Appendix 2  
Status of Reconfiguration for Licensees in the ESMR Band:  
Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of December 31, 2011

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 12/31/11	Sprint Nextel Initiated Contact with Licensee	Sprint Nextel and Licensee Reach Pre-Contract Agreement	Sprint Nextel Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 12/31/11 Call Signs with Reconfiguration Applications Submitted to FCC	Through 12/31/11 Call Signs with Reconfiguration Applications Granted	Sprint Nextel Clears Frequencies	Incumbent Clears Frequencies	Through 12/31/11 Call Signs with Surrender Applications Submitted to FCC	Through 12/31/11 Call signs with Surrender Applications Granted
Number of Call Signs												
Wave 1	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Wave 2	Subtotal	3	3	3	3	3	3	3	3	0	0	0
4	Arkansas	3	3	3	3	3	3	3	3	0	0	0
Wave 3	Subtotal	41	39	39	39	39	12	12	24	3	8	2
47	Puerto Rico	36	34	34	34	34	7	7	22	1	1	0
48	US Virgin Islands	5	5	5	5	5	5	5	2	2	7	2
Wave 4	Subtotal	0	0	0	0	0	0	0	0	0	0	0
Total for Waves 1-4		44	42	42	42	42	15	15	27	3	8	2

Notes:

- a. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- b. Data includes call signs with fixed locations authorized for frequencies in the ESMR Band with adequate geographic data to determine a Public Safety Region.
- c. Data for the call sign population and applications may not match data for Sprint Nextel milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.
- d. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.
- e. Incumbent Clear and Notify counts may exceed Sprint Nextel Cleared counts in certain PSRs due to Sprint Nextel data entry delays; incumbents clearing by cancelling licenses for which Sprint Nextel would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint Nextel's network.

Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
<b>Wave 1</b>	<b>354</b>	<b>354</b>	<b>353</b>	<b>353</b>	<b>247</b>
6	40	40	40	40	36
7	9	9	9	9	9
8	48	48	47	47	40
11	3	3	3	3	3
13	8	8	8	8	7
14	19	19	19	19	18
19	53	53	53	53	40
20	33	33	33	33	3
27	4	4	4	4	4
28	18	18	18	18	11
35	5	5	5	5	5
41	9	9	9	9	3
42	23	23	23	23	10
45	4	4	4	4	4
54	39	39	39	39	35
Multiregion	39	39	39	39	19
<b>Wave 2</b>	<b>226</b>	<b>226</b>	<b>226</b>	<b>226</b>	<b>183</b>
4	9	9	9	9	8
15	16	16	16	16	16
16	20	20	20	20	17
17	17	17	17	17	16
22	15	15	15	15	15
24	13	13	13	13	11
26	17	17	17	17	17
34	8	8	8	8	5
38	1	1	1	1	1
39	24	24	24	24	21
40	33	33	33	33	24
44	1	1	1	1	1
46	2	2	2	2	2
49	14	14	14	14	6
51	10	10	10	10	9
52	2	2	2	2	1
Multiregion	24	24	24	24	13
<b>Wave 3</b>	<b>237</b>	<b>237</b>	<b>236</b>	<b>236</b>	<b>173</b>
1	18	18	18	18	11
9	58	58	58	58	45
10	46	46	46	46	43
18	29	29	29	29	19
23	15	15	14	14	9
31	32	32	32	32	22
37	15	15	15	15	11
47	6	6	6	6	2
Multiregion	18	18	18	18	11

Appendix 3A

Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 4	46	46	46	46	36
2	1	1	1	1	1
3	1	1	1	1	0
5	3	3	3	3	3
29	6	6	6	6	4
30	3	3	3	3	2
33	9	9	9	9	6
36	3	3	3	3	2
43	2	2	2	2	2
44	1	1	1	1	1
49	1	1	1	1	1
50	2	2	2	2	2
53	6	6	6	6	6
54	2	2	2	2	1
Multiregion	6	6	6	6	5
<b>TOTAL</b>	<b>863</b>	<b>863</b>	<b>861</b>	<b>861</b>	<b>639</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

### Appendix 3B

Status of Reconfiguration for Canadian Border Region Licensees in Stage 2: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	Number of Stage 2 FRAs*	Sprint Nextel Initiated Contact with Licensee*	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)				
19	1	1	1	1	1	0
21	23	23	23	20	20	3
22	1	1	1	1	1	1
25	1	1	1	1	1	1
30	9	9	9	8	8	6
33	38	38	38	34	34	8
36	2	2	2	2	2	2
43	22	22	22	21	21	7
55	11	11	11	10	10	7
Multiregion	10	10	10	10	10	3
<b>TOTAL</b>	<b>118</b>	<b>118</b>	<b>118</b>	<b>108</b>	<b>108</b>	<b>38</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 3C

Status of Reconfiguration for Licensees in the ESMR Band: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	Number of ESMR FRAs	Sprint Nextel and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)			
Wave 2	1	1	1	1	0
4	1	1	1	1	0
Wave 3	8	8	7	7	2
47	7	7	6	6	1
48	1	1	1	1	1
<b>TOTAL</b>	<b>9</b>	<b>9</b>	<b>8</b>	<b>8</b>	<b>2</b>

\* Sprint Nextel is the data source for this column. The figures have not been verified by the TA.

Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Anchorage, Municipality of	AK	KNNQ425	860.9875
Anchorage, Municipality of	AK	WNQL400	860.4875, 860.7125, 860.9875
Anchorage, Municipality of	AK	WPRG698	860.7125
Anchorage, Municipality of	AK	WPRR956	860.7375
North Slope, Borough of	AK	WNDX449	860.7375
North Slope, Borough of	AK	WPZW513	860.7375
North Slope, Borough of	AK	WPZW653	860.7375
Dothan, City of	AL	WPQD755	858.4875
Houston, County of	AL	WPQH284	857.7625, 858.2625
Mobile, County of	AL	WNUX634	857.7625, 857.9875, 858.2375, 858.2625, 858.4375, 858.4625
Mobile, County of	AL	WQHB877	857.7625, 858.2375, 858.4375
Northport, City of	AL	WNJD323	857.7125
Bentonville, City of	AR	WPPH830	860.2625
Fayetteville, City of	AR	WPJI661	860.2375, 860.7375
Hot Springs, City of	AR	WPHP482	860.2625
Jefferson, County of	AR	WNVR873	860.2375, 860.2625, 860.7375, 860.9625
Jefferson, County of	AR	WPLY444	860.2125
Paragould, City of	AR	WPFN317	860.2875
Arizona, State of	AZ	WNMY720	860.2125, 860.9375
Flagstaff, City of	AZ	WPWK889	860.4375
Lake Havasu City, City of	AZ	WPXB342	860.4375, 860.9625
Paradise Valley, Town of	AZ	WNMW364	860.2375
Phoenix, City of	AZ	WNMT600	860.9875
Phoenix, City of	AZ	WPNW554	860.9875
Phoenix, City of	AZ	WPWR968	860.9875
Phoenix, City of	AZ	WPWS651	860.9875
Phoenix, City of	AZ	WPWS758	860.9875
Phoenix, City of	AZ	WPWT692	860.9875
Phoenix, City of	AZ	WPWX741	860.9875
Phoenix, City of	AZ	WPWY575	860.9875
Phoenix, City of	AZ	WPXD838	860.9875
Phoenix, City of	AZ	WPXE694	860.9875
Phoenix, City of	AZ	WPXE706	860.9875
City of Palm Springs	CA	WNZH770	860.7125
Contra Costa Community College District	CA	WNMM865	860.2375
Contra Costa Community College District	CA	WNMM866	860.2375
Elk Grove Unified School District	CA	WPJY405	860.7875, 860.8125
Lassen Union School District	CA	WPEF987	860.7875
Lodi, City of	CA	WNLH967	860.2125
Long Beach, City of	CA	KNCR530	860.2375
Los Angeles, County of	CA	KNER447	860.2625
Los Angeles, County of	CA	WPDV636	860.2625
Marin, County of	CA	KNJH407	860.9375
Marin, County of	CA	WPFQ266	860.4625
Merced, City of	CA	WPPX706	860.4375
Monterey Salinas Transit Authority	CA	WPRI866	860.2125
Mountain Valley Emergency Medical Services Agency (Stanislaus County)	CA	WNVJ731	860.9375
Orange, County of, CA	CA	WNIB734	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX476	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX750	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX751	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMX752	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY325	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMY330	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY335	815.2125, 815.4625, 815.7125, 815.9625
Orange, County of, CA	CA	WPMY394	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ774	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WPMZ776	860.2125, 860.4625, 860.7125, 860.9625

Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Orange, County of, CA	CA	WPNP991	860.2125, 860.4625, 860.7125, 860.9625
Orange, County of, CA	CA	WQZ938	860.2125, 860.4625, 860.7125, 860.9625
Palo Alto, City of	CA	WNFI750	860.7125
Placer, County of	CA	WPIE742	860.9375
Pleasant Hill, City of	CA	WNMP521	860.4375
Sacramento City Unified School District	CA	WNHX890	860.4625
Sacramento, County of	CA	WNBQ990	860.7125
Sacramento, County of	CA	WPDD467	860.2125, 860.4375
Sacramento, County of	CA	WPWV729	860.4875
Sacramento, County of	CA	WPXL514	860.4875
Sacramento, County of	CA	WQDK496	860.4875
Sacramento, County of	CA	WQDK705	860.4875
San Bernardino, County of	CA	WNNB563	860.2500, 860.4750
San Bernardino, County of	CA	WNNB565	860.2500
San Bernardino, County of	CA	WNNB566	860.4500
San Bernardino, County of	CA	WNNB567	860.2500
San Bernardino, County of	CA	WNNB568	860.2500
San Bernardino, County of	CA	WNNB575	860.2500
San Bernardino, County of	CA	WNNB576	860.4500
San Bernardino, County of	CA	WNNB578	860.2250, 860.9500
San Bernardino, County of	CA	WPMC676	860.2500, 860.4250
San Bernardino, County of	CA	WPNW306	860.2875, 860.8125, 860.8375
San Bernardino, County of	CA	WPNZ337	860.2875, 860.8375
San Bernardino, County of	CA	WPYQ990	860.8125
San Bernardino, County of	CA	WQCW497	860.8125
San Francisco, City and County of	CA	KNGD851	860.4875
San Francisco, City and County of	CA	WNMP411	n/a*
San Francisco, City and County of	CA	WNMP522	860.4625
San Francisco, City and County of	CA	WNNF327	860.4375
San Francisco, City and County of	CA	WPQA782	860.4875
San Francisco, City and County of	CA	WPQF830	860.2125
San Rafael, City of	CA	WNSS412	860.9625
Sierra Community College District	CA	WPIE754	860.9625
Ventura, County of	CA	WPGV544	860.4625
Ventura, County of	CA	WPHY525	860.4625, 860.9625
Watsonville, City of	CA	WPKI847	860.2375
Arapahoe, County of	CO	WNIJ887	860.3125
Aurora, City of	CO	WNAU532	860.7625, 860.9375, 860.9625, 860.9875
Baca, County of	CO	WPNP223	860.2125
Pueblo, City of	CO	WQAL936	860.7125
Connecticut, State of	CT	WPPF755	860.4875
Cromwell, Town of	CT	WNKR770	860.9625
District of Columbia	DC	KNJU834	860.9875
District of Columbia	DC	WPXT459	860.9875
City of West Palm Beach	FL	KNER586	860.7125
City of West Palm Beach	FL	WNKD520	860.2125
Clay, County of	FL	WPDC613	860.4375, 860.9625
Collier, County of	FL	WNLK955	860.2625, 860.4375, 860.4875, 860.7625, 860.9375, 860.9625
Collier, County of	FL	WNSK615	860.4375, 860.4875, 860.7625, 860.9625
Indian River, County of	FL	WNMZ770	860.4875, 860.9875
Indian River, County of	FL	WQHR977	860.9875
Jacksonville, City of	FL	WNFP698	860.2125, 860.2625, 860.4625, 860.4875, 860.9375
Jacksonville, City of	FL	WNRE843	860.9375
Jacksonville, City of	FL	WNSC913	860.2375, 860.7375
Jacksonville, City of	FL	WPGY728	860.9875
Jacksonville, City of	FL	WPTF860	860.4625, 860.7125, 860.9375
Miami, City of	FL	KNGR376	860.2125, 860.4625, 860.7125
Miami, City of	FL	WNCE612	860.2125, 860.4625, 860.7125
Palm Beach, County of	FL	WNHE888	860.3125, 860.3375



Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Palm Beach, County of	FL	WPRS827	860.3125, 860.3375
Reedy Creek Improvement District	FL	WPTU288	860.2625
Saint Lucie, County of	FL	WPDV207	860.2375, 860.4625
The School Board of Broward County, Florida	FL	KNJJ560	860.9375, 860.9625
Volusia, County of	FL	WNHE867	860.2625, 860.4875, 860.7125, 860.7375, 860.7625
Volusia, County of	FL	WPFQ272	860.2625, 860.4875, 860.7125, 860.7375, 860.7625, 860.9375
Volusia, County of	FL	WPPW666	860.2125
DeKalb County Police Department	GA	KNAN828	858.2625
Guam, Government of	GU	WPDA554	860.2125, 860.2375, 860.2625, 860.4625, 860.7125, 860.7375, 860.7625, 860.9875
Northern Mariana Islands, Commonwealth of	GU	WPCG201	860.2625
Northern Mariana Islands, Commonwealth of	GU	WPTY944	860.9875
Honolulu, City and County of	HI	WPQZ565	860.4625
Honolulu, City and County of	HI	WPRG484	860.4625
Iowa City, City of	IA	WNXG714	860.2625
Iowa City, City of	IA	WNXG746	860.9875
Story, County of	IA	WPQI296	860.4375
The University of Iowa Hospital & Clinics	IA	WPKN529	860.2125
Boise, City of	ID	WPIL857	860.9375
Emmett Independent School District	ID	WPYY420	860.8875
Idaho, State of	ID	WPIP622	860.7625
Idaho, State of	ID	WPIP626	860.7625
Idaho, State of	ID	WPIS652	860.7625
Nampa & Meridian Irrigation District	ID	WPUD400	860.7875
City Colleges of Chicago	IL	WNMA681	860.2375
Decatur, City of	IL	WNKZ536	860.2625, 860.4625
Deerfield, Village of (Police Department)	IL	WNGC398	860.7375
Effingham, County of	IL	WPNY754	860.4875
Illinois, State of	IL	WQCT712	860.9375
Illinois, State of (Department of Corrections)	IL	WPLR422	860.2625
Illinois, State of (Department of Corrections)	IL	WPMR362	860.7375
Illinois, State of (Department of Corrections)	IL	WPPD278	860.9375
Jefferson, County of	IL	WPTX994	860.4375
La Salle County of	IL	WPUK993	860.4875
Lansing, Village of	IL	WNNS478	860.7375
Marion County ETSB	IL	KNNT505	860.9875
Normal, Town of	IL	WPIX239	860.4875
Ogle County Sheriff's Office	IL	WQCV211	860.7125
Peoria County Sheriffs Department	IL	WQAB235	860.2625, 860.9625, 860.9875
Rolling Meadows, City of	IL	KNJU694	860.2125
Springfield, City of	IL	WQAZ465	860.4875
Tazewell, County of	IL	WPNW387	860.7125
Tazewell, County of	IL	WQCX272	n/a*
Williamson, County of	IL	WPKM918	860.7625
Floyd, County of	IN	WPNQ948	860.4875
Indiana University	IN	WPCW647	860.8875
Steuben, County of	IN	WPDU229	860.2125
Tippecanoe, County of	IN	WNQH693	860.7375
Garden City, City of	KS	WPMI551	860.4375
Kansas City, City of	KS	WNWF608	860.7625, 860.9375
Kansas City, City of	KS	WPGP232	860.3125
Kentucky, Commonwealth of	KY	WQCP214	860.2625
Madison, County of	KY	WNVN963	860.4875, 860.7375
Powderly, City of	KY	WQCD705	860.4375
Richmond, City of	KY	WQDE403	860.2625
Caddo Parish Communications District No 1	LA	WPMA320	860.7125
Caddo Parish Communications District No 1	LA	WPSQ740	860.7125
East Baton Rouge, Parish of	LA	KNJU727	860.7125
Iberia, Parish of	LA	WPQY650	860.7625

Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Lafourche, Parish of	LA	WPRX834	860.9375
Lafourche, Parish of	LA	WQMI546	860.9375
Louisiana, State of	LA	WNII532	860.2375
Louisiana, State of	LA	WNII533	860.2375, 860.7625
Louisiana, State of	LA	WNII534	860.7625
Louisiana, State of	LA	WNII535	860.4625, 860.9625
Louisiana, State of	LA	WNII536	860.4375, 860.9875
Louisiana, State of	LA	WNMA687	860.2625
Louisiana, State of	LA	WPHE601	860.7625
Louisiana, State of	LA	WPHE605	860.2375
Louisiana, State of	LA	WPHE609	860.9625
Louisiana, State of	LA	WPHE617	860.9875
Louisiana, State of	LA	WPHE629	860.9625
Louisiana, State of	LA	WPHE633	860.4375
Louisiana, State of	LA	WPHE641	860.7625
Louisiana, State of	LA	WPHE657	860.2375, 860.4375
Louisiana, State of	LA	WPHE661	860.4875
Louisiana, State of	LA	WPHF287	860.9625
Louisiana, State of	LA	WPHG955	860.4625
Louisiana, State of	LA	WPIB392	860.7125
Louisiana, State of	LA	WPIR915	860.4625
Louisiana, State of	LA	WPIR919	860.7125
Louisiana, State of	LA	WPIR923	860.7625
Louisiana, State of	LA	WPJI711	860.4625
Louisiana, State of	LA	WPKD955	860.4625, 860.9625
Louisiana, State of	LA	WPMI999	860.2625
Louisiana, State of	LA	WPMQ475	860.4875
Louisiana, State of	LA	WPNS672	860.9875
Louisiana, State of	LA	WPPE847	860.2125
Louisiana, State of	LA	WPPE848	860.9375
Madison, Parish of	LA	WPMA348	857.9625
Minden, City of	LA	WPWJ531	860.4875
New Orleans Convention Center	LA	WPJS469	860.2375
New Orleans Regional Transit Authority	LA	WPAP726	860.2125, 860.4375
New Orleans, City of	LA	WNCD880	860.7875, 860.8125
Orleans Levee District	LA	WNQC758	860.2625
Orleans Parish School Board	LA	KNJU690	860.7125
Sterlington, Town of	LA	WPNZ848	860.7375
Allegany, County of	MD	WPRS598	860.4875
Baltimore, County of	MD	WNLM765	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM766	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM767	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM768	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM769	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM770	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM771	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNLM772	860.2125, 860.4625, 860.7125, 860.9625
Baltimore, County of	MD	WNQK948	860.2125, 860.4625, 860.7125, 860.9625
Garrett, County of (Board of Education)	MD	WPRU936	860.7375
Howard, County of	MD	WPLU397	860.2375, 860.7375
Howard, County of	MD	WPQX905	860.2375, 860.7375
Howard, County of	MD	WPXJ396	860.7375
Salisbury, City of	MD	WPHQ675	860.7625
Somerset, County of	MD	WPWR884	860.9625
Worcester, County of	MD	WPNW557	860.4625, 860.7125
Forest Hills Public Schools	MI	WPUA724	860.7625
Forest Hills Public Schools	MI	WQNG464	860.7625
Grand Rapids Public Schools	MI	WPIP999	860.2125, 860.9875
Lansing Board of Water & Light	MI	WPYH599	860.3125
Walker, City of	MI	WPVP312	860.4375

Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Clay, County of	MN	WPLS888	860.7125
Dakota, County of	MN	WPEP246	860.7375
Metropolitan Council/Metro Transit	MN	WPQH695	860.4375
Minnesota, State of	MN	WPKG265	815.2375, 815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	MN	WPKG266	815.2625, 815.4375, 815.9375, 815.9875
Minnesota, State of	MN	WPYS897	860.2125, 860.2375, 860.4375, 860.7125, 860.7375, 860.9375, 860.9625
Minnesota, State of	MN	WPYY636	815.2125, 815.2375, 815.4375, 815.7125, 815.7375, 815.9375, 815.9625
Minnesota, State of	MN	WPYY637	860.2375, 860.7375, 860.9375, 860.9625
Minnesota, State of	MN	WQDF219	815.9375
Minnesota, State of	MN	WQDF220	860.9375
Minnesota, State of	MN	WQDG878	860.4375, 860.9375, 860.9875
Minnesota, State of	MN	WQDJ490	860.2375, 860.2625, 860.7625, 860.9625
Minnesota, State of	MN	WQDJ508	860.2375, 860.4625, 860.4875, 860.7375, 860.7625
Minnesota, State of	MN	WQDR523	815.2375, 815.2625, 815.4375, 815.4625, 815.4875, 815.7375, 815.7625, 815.9375, 815.9625, 815.9875
Minnesota, State of	MN	WQHF462	860.2375, 860.7125, 860.9625
Minnesota, State of	MN	WQHK535	860.2375, 860.4375, 860.7125, 860.9625
Minnesota, State of	MN	WPER943	860.2375, 860.2625, 860.4375, 860.9375, 860.9875
Minnesota, State of	MN	WPKG359	860.9375
Minnesota, State of	MN	WPKG360	860.2625
Minnesota, State of	MN	WPYM573	860.9875
Moorhead, City of	MN	WPHY859	860.4625
Blue Springs, City of	MO	WNDG561	860.4875
Curators of the University of Missouri	MO	WPJI572	860.2125
Saint Joseph, City of	MO	WPDC582	860.4875
State of Missouri, Department of Corrections	MO	WPUK277	860.9375
Bolivar County E911	MS	WPXA863	860.2375
City of Columbus	MS	WPNS534	858.2125
De Soto, County of	MS	WPCC361	860.4875, 860.7625
Jackson-Evers International Airport Authority	MS	WQDD668	857.9875
Meridian, City of	MS	WQAP232	858.2125
Mississippi, University of	MS	WPJQ621	860.7375
Smith, County of	MS	WPKG621	858.4375
South Mississippi State Hospital	MS	WPQJ606	857.9875
Vicksburg, City of	MS	KNNH519	857.7125, 858.2625
Asheville, City of	NC	WNXR226	860.7625, 860.9875
Guilford, County of	NC	WPBM250	860.7625
McDowell, County of	NC	KNNP950	860.9625
Mecklenburg, County of	NC	WNGU623	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
Mecklenburg, County of	NC	WQGP564	860.2375, 860.4875, 860.7375, 860.7625, 860.9875
North Carolina State Highway Patrol	NC	WNRU500	860.4625, 860.4875
North Carolina State Highway Patrol	NC	WPHM257	860.7125
North Carolina State Highway Patrol	NC	WPHM264	860.4375
North Carolina State Highway Patrol	NC	WPJQ536	860.2625, 860.4375
North Carolina State Highway Patrol	NC	WPKN567	860.4375
North Carolina State Highway Patrol	NC	WPKN591	860.7375
North Carolina State Highway Patrol	NC	WPKN594	860.9875
North Carolina State Highway Patrol	NC	WPMB804	860.4375
North Carolina State Highway Patrol	NC	WPOX341	860.4375
North Carolina State Highway Patrol	NC	WPOX343	860.4375
North Carolina State Highway Patrol	NC	WPOZ292	860.7125
North Carolina State Highway Patrol	NC	WPPB719	860.7125
North Carolina State Highway Patrol	NC	WPRJ405	860.4375
North Carolina State Highway Patrol	NC	WPSM605	n/a*
North Carolina State Highway Patrol	NC	WPYC603	860.4375
North Carolina State Highway Patrol	NC	WQCQ971	860.4875
North Carolina State Highway Patrol	NC	WQCS908	860.9375

Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Fargo, City of	ND	KNNT448	860.2125
Omaha Public Power District	NE	KNER503	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	KNER504	860.4375, 860.4875, 860.9375
Omaha Public Power District	NE	WPPY921	860.9375
Omaha Public Power District	NE	WPSZ331	860.3375
Omaha Public Power District	NE	WPTA210	860.3375
Scotts Bluff, County of	NE	WPKU672	860.2125, 860.2375, 860.2625, 860.4875, 860.7375
Manchester, City of	NH	WPDK444	860.4875
Atlantic City, City of	NJ	WPRS952	860.7625
Camden, City of	NJ	WNWG655	860.9875
Camden, City of	NJ	WQAF461	860.9875
Delaware River Port Authority	NJ	WPXY839	860.9875
New Jersey Department of Correction	NJ	KNJH415	860.2625
New Jersey Department of Correction	NJ	KNJH416	860.2625
New Jersey, State of	NJ	WNDD570	860.4625, 860.9625
New Jersey, State of	NJ	WNDD571	860.4625, 860.9625
New Jersey, State of	NJ	WNDD572	860.4625, 860.9625
New Jersey, State of	NJ	WNDD573	860.4625, 860.9625
New Jersey, State of	NJ	WNDD574	860.4625, 860.9625
New Jersey, State of	NJ	WNDD575	860.2125, 860.7125
New Jersey, State of	NJ	WNDD576	860.2125, 860.7125
New Jersey, State of	NJ	WNDD577	860.9375
New Jersey, State of	NJ	WNDD578	860.9375
New Jersey, State of	NJ	WNDD579	860.9375
New Jersey, State of	NJ	WNDD580	860.2125, 860.7125
New Jersey, State of	NJ	WNHS409	860.9375
New Jersey, State of	NJ	WNHS410	860.2125, 860.4625, 860.7125, 860.9625
New Jersey, State of	NJ	WNII538	860.9375
New Jersey, State of	NJ	WNJI598	860.9375
New Jersey, State of	NJ	WNPS351	860.4625, 860.9625
New Jersey, State of	NJ	WNXC890	860.4625, 860.9625
New Jersey, State of	NJ	WNXC891	860.2125, 860.7125
New Jersey, State of	NJ	WNXZ718	860.9625
New Jersey, State of	NJ	WNZZ317	860.7125
New Jersey, State of	NJ	WPSE858	860.2125, 860.7125
New Jersey, State of	NJ	WPUH543	860.9375
New Jersey, State of	NJ	WPYQ725	860.4625, 860.9625
New Jersey, State of	NJ	WQBY316	860.4625, 860.9625
Vineland, City of	NJ	WNXZ709	860.4625, 860.9625
Bernalillo, County of	NM	WNZW684	n/a*
Bernalillo, County of	NM	WPUW259	860.4375, 860.9625
State of Nevada	NV	WNZB252	860.7375
State of Nevada	NV	WPKB391	860.7375
State of Nevada	NV	WPKJ524	860.2125, 860.7125, 860.9625
State of Nevada	NV	WPKJ526	860.4625, 860.7375, 860.9625
State of Nevada	NV	WPQD805	860.2125, 860.9875
State of Nevada	NV	WPQD806	860.2125, 860.9875
State of Nevada	NV	WPQZ376	860.2125, 860.4375
State of Nevada	NV	WPRY226	860.2125, 860.9875
State of Nevada	NV	WPRY297	860.2375, 860.7375
State of Nevada	NV	WPST690	860.7375
State of Nevada	NV	WPTR307	860.2125
State of Nevada	NV	WPZZ385	860.2375
State of Nevada	NV	WQAV628	860.2125
State of Nevada	NV	WQAV634	860.2125
University and Community College System	NV	WPWK236	860.4625
Washoe, County of	NV	WPRX312	860.2125, 860.2375, 860.2625, 860.4375, 860.4625, 860.4875, 860.7625, 860.9375, 860.9875
Washoe, County of	NV	WPRX313	860.7625
Albany County Airport Authority	NY	WPBD381	860.7625

Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Albany, County of	NY	WPTC680	860.7375
Chemung, County of	NY	WPDT243	860.2625
City of Albany	NY	WPWW868	860.2125, 860.4375
City of New York DoITT FCC Licensing Support	NY	KNBX914	860.7375, 860.9875
City of New York DoITT FCC Licensing Support	NY	KNER623	860.4375, 860.7625, 860.9375
City of New York DoITT FCC Licensing Support	NY	WPML463	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML524	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML525	860.7625
City of New York DoITT FCC Licensing Support	NY	WPML526	860.7625
City of New York DoITT FCC Licensing Support	NY	WQCI937	860.4375
Colonie, Town of	NY	WNRN976	860.2625
Colonie, Town of	NY	WPJS475	860.2375
New York City Transit Authority	NY	KB23096	815.3875, 815.4125
New York City Transit Authority	NY	KNEH690	860.3875, 860.4125
New York City Transit Authority	NY	KNEH691	815.3875, 815.4125
New York City Transit Authority	NY	WNUB684	860.3875, 860.4125
New York City Transit Authority	NY	WNUB732	860.3875, 860.4125
Niskayuna, Town of	NY	WPKY419	860.9875
Rockland, County of	NY	WPED556	860.7250
Troy, City of	NY	WPFC682	860.9375
Columbus, City of	OH	WNRJ541	860.2125, 860.4875, 860.9375, 860.9875
Forest Park, City of	OH	WNJH360	860.9875
Grove City, City of	OH	WPBY922	860.2375
Southwest Ohio Regional Transit Authority	OH	WPGY687	860.4875, 860.9375
City of Norman	OK	WPFC871	860.7625, 860.9625
Edmond, City of	OK	WPJT968	860.9375
Lincoln, County of	OK	WPVM206	860.7375
Oklahoma, State of	OK	KNBU457	860.2375, 860.2625, 860.4375, 860.4875
Oklahoma, State of	OK	WPIP614	860.7125, 860.7375, 860.7625, 860.9875
Oklahoma, State of	OK	WPIP618	860.2375, 860.4375, 860.4875, 860.7125
Oklahoma, State of	OK	WQCQ850	860.9875
Oklahoma, State of	OK	WQCQ878	860.7125
Oklahoma, State of	OK	WQFN465	860.7125
Oklahoma, State of	OK	WQFN466	860.7375
Oklahoma, State of	OK	WQFN467	860.2625
Oklahoma, State of	OK	WQFR618	860.2125
Oklahoma, State of	OK	WQFR886	860.4875
Oklahoma, State of	OK	WQFR887	860.7625
Oklahoma, State of	OK	WQFR889	860.9375
Oklahoma, State of	OK	WQFR890	860.2375
Oklahoma, State of	OK	WQFZ462	860.7125
Oklahoma, State of	OK	WQGF211	860.4375
Oklahoma, State of	OK	WQLH676	860.9875
Oklahoma, State of	OK	WQLY685	860.7625
Oklahoma, State of	OK	WQLY686	860.4875
Oklahoma, State of	OK	WQLY687	860.2125
Oklahoma, State of	OK	WQLY688	860.7375
Oklahoma, State of	OK	WQLY689	860.2375
Oklahoma, State of	OK	WQLY690	860.2625
Oklahoma, State of	OK	WQLY691	860.9375
Oklahoma, State of	OK	WQLY692	860.7125
Oklahoma, State of	OK	WQNE779	860.2625, 860.4875
Shawnee, City of	OK	WNWV280	860.4625
Bend, City of	OR	WNVN568	860.9625
City of Portland	OR	WNVL283	860.2625, 860.4375, 860.4625, 860.7125
City of Portland	OR	WNZY850	860.2625, 860.4375, 860.4625, 860.7125
City of Portland	OR	WPFQ300	860.8125, 860.8625
Deschutes, County of	OR	WPHE354	860.7375, 860.9875
Deschutes, County of	OR	WPJR649	860.2125, 860.9375
Jackson County Juvenile Department	OR	WQCC874	860.2375

Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Redmond, City of	OR	WQAY688	860.7625
Salem, City of	OR	WPKB609	860.4875
Washington County Consolidated Communications Agency	OR	WNSK475	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES432	860.2375, 860.7375
Washington County Consolidated Communications Agency	OR	WQES436	860.2375, 860.7375
Allegheny County Emergency Services	PA	KNJH332	860.2625, 860.4375, 860.7625
Allegheny County Emergency Services	PA	WNWC473	860.2125, 860.4875
Allegheny County Emergency Services	PA	WPJG234	860.2125, 860.4875
Allentown, City of	PA	WPJK416	860.9375
Carlisle, Borough of	PA	KNNK871	860.2375, 860.4875
Chester, County of	PA	KNNM504	860.2375, 860.4375, 860.4875, 860.9875
Chester, County of	PA	WPAJ870	860.2625, 860.4375, 860.4875
Chester, County of	PA	WPAJ871	860.2625, 860.4375
Chester, County of	PA	WPCN956	860.2375
Chester, County of	PA	WPCN957	860.2375
Chester, County of	PA	WPHC513	860.2625
Chester, County of	PA	WPHC515	860.2625
Chester, County of	PA	WPHC705	860.4375, 860.4875
Chester, County of	PA	WPHC709	860.4375, 860.4875
Chester, County of	PA	WPHC717	860.4375
Chester, County of	PA	WPHK779	860.4875
Chester, County of	PA	WPJR834	860.2625
Chester, County of	PA	WPKX415	860.4625, 860.9625
Chester, County of	PA	WPMJ468	860.4375
Chester, County of	PA	WPWE515	860.4875
Chester, County of	PA	WPWI590	860.4875
Chester, County of	PA	WPYE456	860.2375, 860.4875
Chester, County of	PA	WPYG324	860.2375, 860.4375, 860.4875
Chester, County of	PA	WPYH558	860.2375, 860.4375, 860.4875
Commonwealth of Penna Bloomsburg University	PA	WPGD607	860.8375
Cumberland County, Pennsylvania Department of Emergency Preparedness	PA	WQAB589	860.4375
Fayette, County of	PA	WPDS263	860.2375
Fayette, County of	PA	WPDS263	860.4625
Fayette, County of	PA	WPDS263	860.9875
Lower Allen, Township of	PA	WPAP650	860.9875
Luzerne, County of	PA	WPMZ512	860.7375
Luzerne, County of	PA	WPQD915	860.9875
Luzerne, County of	PA	WPYT624	860.7125, 860.9625
Philadelphia, City of	PA	WNGE384	860.7375
Philadelphia, City of	PA	WQLU480	860.8375
Philadelphia, City of	PA	WQMB258	860.7375
School District of Philadelphia	PA	WNKV367	860.8125, 860.8375, 860.9125
Westmoreland, County of	PA	WPFG220	860.9375
Westmoreland, County of	PA	WPWE776	860.9375
Westmoreland, County of	PA	WPZS814	860.9375
Westmoreland, County of	PA	WPZU942	860.9375
Whitehall, Borough of	PA	WPRF753	860.7125
Rhode Island, State of	RI	WNCX326	860.3125
Charleston, County of	SC	WNVH447	860.2375, 860.4875, 860.7375, 860.9375
Charleston, County of	SC	WPRR560	860.4625
Clemson, City of	SC	WPKU649	860.7375
Greenville, County of	SC	WPDK619	860.7125
Greenwood, County of	SC	WPOX642	857.7375
South Carolina State Ports Authority	SC	WPLU704	860.7125
South Carolina, State of	SC	WPWM262	860.9875
Spartanburg, County of	SC	WPGR361	860.4625, 860.9375

Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Spartanburg, County of	SC	WPKZ275	860.2125
Spartanburg, County of	SC	WPLZ536	860.2375, 860.2625
Spartanburg, County of	SC	WQNC839	860.4625
Athens Utilities Board	TN	WQDM490	857.7375
Bartlett, City of	TN	WNVF991	860.7375
Clarksville, City of	TN	WQCL650	860.2375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson Energy Authority	TN	WQBJ748	860.7375
Jackson, City of	TN	WPEU965	860.2625, 860.7625
Jackson, City of	TN	WQBB501	860.9875
Memphis Shelby County Airport Authority	TN	WPUQ392	860.2625
Memphis, City of	TN	WNRM943	860.2625
Memphis, City of	TN	WPAB818	860.3375, 860.3875
Obion, County of	TN	WPNS505	860.7125
Obion, County of	TN	WQCW614	860.9625
Shelby, County of	TN	WNQU968	860.2125
Tennessee, State of	TN	WPKH401	860.9375
Tennessee, State of	TN	WPZB947	858.4875
Tennessee, State of	TN	WQBY860	857.9875, 860.2375
Anderson County, Texas	TX	WPYA801	860.2375, 860.9875
Austin, City of	TX	WNBZ704	860.2625, 860.4375
Austin, City of	TX	WPYE613	860.2125, 860.2625, 860.4375
Austin, City of	TX	WPYU318	860.4375
City Public Service	TX	WNLI313	860.2875, 860.3375
Dallas, City of	TX	WNBG573	860.7375, 860.9875
Harris, County of	TX	WNBZ674	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WPPF214	860.2125, 860.2375, 860.4625, 860.4875, 860.7125
Harris, County of	TX	WQBM285	860.7125
Houston, City of (Dept. of Aviation)	TX	KNDH570	860.2875, 860.3125
Houston, City of (Dept. of Aviation)	TX	WPNW558	860.7375
Metropolitan Transit Authority of Harris County	TX	KRX666	860.3875
Metropolitan Transit Authority of Harris County	TX	WPTD745	860.3875
Missouri City	TX	WNAS493	860.9625
San Antonio, City of	TX	WPBG238	860.3625
Texas Tech University	TX	KNNJ876	860.9625
Travis County Emergency Service Dist #9	TX	KSP328	860.9375
Travis, County of	TX	WPYE612	860.2125, 860.2625
Travis, County of	TX	WPZR511	860.4375
Wichita Falls, City of	TX	WQAW913	860.4625, 860.9625
League City, City of	TX	WNNL329	860.9875
Murray, City of	UT	WPSK554	860.4375
Murray, City of	UT	WPWH838	860.4375
Murray, City of	UT	WPXK838	860.4375
Salt Lake City, City of	UT	KNJU695	860.7625, 860.9625
Salt Lake Department of Airports	UT	WNYR765	860.2375, 860.2625, 860.4875
Salt Lake Department of Airports	UT	WQBM266	860.2625
Salt Lake, County of	UT	WPGJ689	860.4625, 860.7125, 860.7375
Utah Communications Agency Network	UT	KNIV722	860.2125, 860.2375, 860.2625, 860.4375, 860.4625, 860.4875, 860.7125, 860.7375, 860.7625, 860.9625, 860.9875
Utah Communications Agency Network	UT	WQCE706	860.7125
Utah, County of	UT	WPZV887	860.2125, 860.9375
Arlington, County of	VA	KNIQ704	860.4375, 860.7625, 860.9375
Fairfax, County of	VA	KNIH412	860.2625
Fairfax, County of	VA	WNAJ365	860.2625
Virginia Beach, City of	VA	WNAU439	860.4625, 860.4875, 860.7125, 860.7375
Virginia Beach, City of	VA	WNSS359	860.4875, 860.7375
Virginia, Commonwealth of (Department of Corrections)	VA	WPIZ624	860.4875
Virginia, Commonwealth of (NVCC)	VA	WPRR746	860.4875
Chelan County Public Utility District No 1	WA	WPKP369	860.4875, 860.7375, 860.7625, 860.9875



Appendix 4  
Entities Filing Expansion Band Elections, as of December 31, 2011

Licensee	ST	Call Sign	Frequencies
Chelan County Public Utility District No 1	WA	WPKP374	860.4875, 860.7375, 860.7625, 860.9875
Chelan County Public Utility District No 1	WA	WPKP377	860.4875, 860.7375, 860.7625, 860.9875
Clark, County of	WA	WPJY899	860.9875
Clark, County of	WA	WPLR403	860.9625
Clark, County of	WA	WPLX749	860.7625, 860.9375
Clark, County of	WA	WQEQ542	860.9875
King, County of	WA	WQBZ725	860.4625, 860.9625
Public Utility District #2 of Grant County, WA	WA	KNNJ860	860.2375, 860.2625, 860.4375
Public Utility District #2 of Grant County, WA	WA	KNNJ862	860.2375
Public Utility District #2 of Grant County, WA	WA	KNNJ865	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ866	860.2625
Public Utility District #2 of Grant County, WA	WA	KNNJ867	860.4375
Valley Communications Center	WA	WQBD600	860.2625, 860.7125
East Troy, Town of	WI	WNMD420	860.4375
Oregon Schools	WI	WPMV532	860.8875
Ozaukee, County of	WI	WNWS961	860.7125, 860.7625
Sheboygan, County of	WI	WPST436	860.2625
Watertown Water, City of	WI	WPFD727	860.2375
Wisconsin, University of	WI	WPJH396	860.7875
Morgan, County of	WV	WPSD704	860.2125
Morgan, County of	WV	WPTA421	860.2125
Morgan, County of	WV	WPTA470	860.2125

\* Licensee listed a Call Sign on their Expansion Band Election Form that does not have any frequencies within the Expansion Band located at 860-861 MHz (857.5-858.5 MHz in the Southeastern U.S, except within a seventy-mile radius of Atlanta where it is located at 858-858.5 MHz).

Appendix 5  
Call Sign-Related Reconfiguration Information, as of December 31, 2011

Current Population of Call Signs, Per Wave, Per Region, as of December 31, 2011							
Public Safety Region (PSR)	PSR Name	Channels 1-120	Expansion Band	NPSPAC Band	SE ESMR Band	ESMR Band	Total
		Number of Call Signs					
<b>Wave 1</b>	<b>Subtotal</b>	<b>790</b>	<b>304</b>	<b>1940</b>	<b>0</b>	<b>0</b>	<b>3034</b>
6	CA - North	107	92	142	0	0	341
7	Colorado	27	15	224	0	0	266
8	NY - Metro (CT, NJ, NY, PA)	96	36	389	0	0	521
11	Hawaii	55	5	28	0	0	88
13	Illinois	40	12	139	0	0	191
14	Indiana	27	34	149	0	0	210
19	ME, NH, VT, MA, RI, CT	72	24	136	0	0	232
20	MD; DC; VA - Northern	66	5	99	0	0	170
27	Nevada	63	5	38	0	0	106
28	NJ, PA, DE	67	7	216	0	0	290
35	Oregon	48	1	39	0	0	88
41	Utah	21	3	146	0	0	170
42	Virginia	52	23	58	0	0	133
45	Wisconsin	13	10	3	0	0	26
54	Chicago	36	32	134	0	0	202
<b>Wave 2</b>	<b>Subtotal</b>	<b>469</b>	<b>175</b>	<b>772</b>	<b>7</b>	<b>3</b>	<b>1426</b>
4	Arkansas	38	45	95	0	3	181
12	Idaho	14	0	0	0	0	14
15	Iowa	16	16	7	0	0	39
16	Kansas	33	6	280	0	0	319
17	Kentucky	16	13	18	0	0	47
22	Minnesota	74	10	50	0	0	134
24	Missouri	37	11	19	0	0	67
25	Montana	19	0	1	0	0	20
26	Nebraska	10	4	32	0	0	46
32	North Dakota	6	0	0	0	0	6
34	Oklahoma	25	3	39	0	0	67
38	South Dakota	1	0	0	0	0	1
39	Tennessee	43	28	56	7	0	134
40	TX - Dallas	38	21	45	0	0	104
44	West Virginia	3	1	10	0	0	14
46	Wyoming	1	2	7	0	0	10
49	TX - Austin	11	9	68	0	0	88
51	TX - Houston	42	5	43	0	0	90
52	TX - Lubbock	42	1	2	0	0	45
<b>Wave 3</b>	<b>Subtotal</b>	<b>511</b>	<b>201</b>	<b>1041</b>	<b>239</b>	<b>41</b>	<b>2033</b>
1	Alabama	9	28	32	56	0	125
9	Florida	216	61	330	32	0	639
10	Georgia	49	29	82	76	0	236
18	Louisiana	79	16	74	5	0	174
23	Mississippi	23	18	25	51	0	117
31	North Carolina	67	23	309	7	0	406
37	South Carolina	37	24	176	12	0	249
47	Puerto Rico	18	2	13	0	36	69
48	US Virgin Islands	13	0	0	0	5	18

Appendix 5  
Call Sign-Related Reconfiguration Information, as of December 31, 2011

Current Population of Call Signs, Per Wave, Per Region, as of December 31, 2011							
Public Safety Region (PSR)	PSR Name	Channels 1-120	Expansion Band	NPSPAC Band	SE ESMR Band	ESMR Band	Total
		Number of Call Signs					
Wave 4	Subtotal	830	285	1670	0	0	2785
2	Alaska	22	1	1	0	0	24
3	Arizona*	73	22	107	0	0	203
5	CA - South*	97	92	380	0	0	569
21	Michigan	58	0	323	0	0	381
29	New Mexico*	25	5	9	0	0	39
30	NY - Albany	90	62	189	0	0	341
33	Ohio	105	37	171	0	0	313
36	Pennsylvania	11	9	231	0	0	251
43	Washington	146	15	173	0	0	334
50	TX - El Paso*	10	4	3	0	0	17
53	TX - San Antonio*	16	18	33	0	0	67
54	MI portion of Chicago	9	5	24	0	0	38
55	New York - Buffalo	168	15	26	0	0	209
61	Gulf of Mexico	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0
Total for Waves 1-4		2600	965	5423	246	44	9279

\* Public Safety Region includes call signs in the U.S.-Mexico border region. Data may change depending upon the border area band plan.

# Appendix 5

Call Sign-Related Reconfiguration Information for the Canadian Border Regions, as of December 31, 2011

Current Population of Canadian Border Region Call Signs, Per Wave, Per Region, as of December 31, 2011				
Public Safety Region (PSR)	PSR Name	Stage 1	Stage 2	Total
		Number of Call Signs		
<b>Wave 1</b>	<b>Subtotal</b>	<b>16</b>	<b>4</b>	<b>20</b>
19	ME, NH, VT, MA, RI, CT	16	2	18
35	Oregon	0	2	2
<b>Wave 2</b>	<b>Subtotal</b>	<b>55</b>	<b>3</b>	<b>58</b>
12	Idaho	3	0	3
15	Iowa (a)	1	0	1
22	Minnesota	22	3	25
25	Montana	9	0	9
32	North Dakota	20	0	20
<b>Wave 3</b>	<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Wave 4</b>	<b>Subtotal</b>	<b>148</b>	<b>1176</b>	<b>1324</b>
2	Alaska	21	0	21
21	Michigan	39	356	395
30	NY - Albany	13	25	38
33	Ohio	34	231	265
36	Pennsylvania	3	227	230
43	Washington	30	281	311
54	MI portion of Chicago	1	27	28
55	New York - Buffalo	7	29	36
<b>Total for Waves 1-4</b>		<b>219</b>	<b>1183</b>	<b>1402</b>

Note:

(a) For Non-Canadian Border PSR 15, a call sign has frequencies in both PSR 15 and PSR 22. The reconfiguration of the frequencies on this call sign in PSR 22 necessitated the reconfiguration of the same frequencies in PSR 15.

Appendix 5  
Call Sign-Related Reconfiguration Information, as of December 31, 2011

Frequency Proposal Reports for Waves 1-4, as of December 31, 2011														
Status	Wave 1			Wave 2				Wave 3				Wave 4		
	1-120	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	SE ESMR	Exp Band	NPSPAC	1-120	Exp Band	NPSPAC
FPR Sent	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	80.3%	64.8%	70.1%
Under Prior Contract	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Affected by Border Zone	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	19.7%	35.2%	29.0%
EA/ESMR Related Call Signs	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Recent grants, revised or pending proposals	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.9%
FPRs in process	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Total	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Notes:

- a. Data for Channels 1-120 call signs excludes call signs that were under contract with Sprint Nextel prior to the start of reconfiguration and for which contracts are not going to be submitted to the TA for review and approval for Sprint Nextel credit. Data for Expansion Band call signs excludes call signs under prior contract and call signs for which licensees have elected not to reconfigure.
- b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.
- c. Data for Channels 1-120 call signs includes call signs with at least one primary fixed location authorized for frequencies the 851-854 MHz range with adequate geographic data to determine a PSR. Expansion Band data includes call signs with at least one primary fixed location in the Expansion Band, as the Expansion Band may be defined inside and outside the Southeast ESMR region, with adequate geographic data to determine a PSR. NPSPAC data includes call signs with fixed locations in the 866-869 MHz range with adequate geographic data to determine a PSR. Southeast ESMR Band data includes call signs with fixed locations in the 858.5-862 MHz range within the Southeast ESMR region and with adequate geographic data to determine a PSR. Call signs with locations in multiple PSRs are counted for each PSR. Call signs are counted within every PSR for which they have a fixed primary location.
- d. Data has been adjusted to reflect the change in the band plan in the Atlanta area pursuant to the FCC's October 5, 2005 Memorandum Opinion and Order.

# Appendix 6

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1,  
Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	NPSPAC Region Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 1</b>	<b>Subtotal</b>	<b>287</b>	<b>52</b>	<b>15</b>	<b>0</b>	<b>0</b>	<b>354</b>
	MultiRegion	28	11	2	0	0	41
6	Northern California	35	6	3	0	0	44
7	Colorado	16	0	1	0	0	17
8	Metropolitan, NYC Area (NY, NJ, CT)	30	6	1	0	0	37
9	Florida	1	0	0	0	0	1
11	Hawaii	7	0	2	0	0	9
13	Illinois	20	2	1	0	0	23
14	Indiana	11	1	1	0	0	13
19	New England	24	2	0	0	0	26
20	DC, Maryland, Northern VA	16	7	0	0	0	23
27	Nevada	21	3	2	0	0	26
28	Eastern Pennsylvania	23	1	1	0	0	25
35	Oregon	15	1	0	0	0	16
41	Utah	5	2	0	0	0	7
42	Virginia	14	4	0	0	0	18
45	Wisconsin	7	1	0	0	0	8
54	Southern Lake Michigan	14	5	1	0	0	20
<b>Wave 2</b>	<b>Subtotal</b>	<b>166</b>	<b>36</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>205</b>
	MultiRegion	22	8	2	0	0	32
4	Arkansas	8	3	0	0	0	11
12	Idaho	5	1	0	0	0	6
15	Iowa	4	2	0	0	0	6
16	Kansas	9	2	0	1	0	12
17	Kentucky	10	2	0	0	0	12
22	Minnesota	31	3	0	0	0	34
24	Missouri	12	4	0	0	0	16
25	Montana	4	0	0	0	0	4
26	Nebraska	3	1	0	0	0	4
32	North Dakota	1	0	0	0	0	1
34	Oklahoma	0	2	0	0	0	2
38	South Dakota	1	0	0	0	0	1
39	Tennessee	22	3	0	0	0	25
40	Texas (Central & Northeast)	10	2	0	0	0	12
44	West Virginia	1	1	0	0	0	2
49	Texas - Central (Austin Area)	2	1	0	0	0	3
51	Texas - East (Houston Area)	13	1	0	0	0	14
52	Texas - Panhandle, High Plains & NW	8	0	0	0	0	8

Appendix 6

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1,  
Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	NPSPAC Region Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 3</b>	<b>Subtotal</b>	<b>215</b>	<b>20</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>240</b>
	MultiRegion	18	2	1	0	0	21
1	Alabama	14	1	0	0	0	15
9	Florida	75	9	4	0	0	88
10	Georgia	41	4	0	0	0	45
18	Louisiana	16	1	0	0	0	17
23	Mississippi	16	1	0	0	0	17
31	North Carolina	22	1	0	0	0	23
37	South Carolina	5	1	0	0	0	6
47	Puerto Rico	5	0	0	0	0	5
48	US Virgin Islands	3	0	0	0	0	3
<b>Wave 4</b>	<b>Subtotal</b>	<b>106</b>	<b>7</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>114</b>
	MultiRegion	8	0	1	0	0	9
2	Alaska	4	0	0	0	0	4
3	Arizona	24	0	0	0	0	24
5	Southern California	3	0	0	0	0	3
10	Georgia	1	0	0	0	0	1
18	Louisiana	11	4	0	0	0	15
21	Michigan	1	0	0	0	0	1
23	Mississippi	2	0	0	0	0	2
29	New Mexico	10	0	0	0	0	10
30	Eastern Upstate NY	4	1	0	0	0	5
33	Ohio	10	0	0	0	0	10
36	Western Pennsylvania	5	0	0	0	0	5
43	Washington	5	0	0	0	0	5
50	Texas - West & Central (Midland Area)	8	0	0	0	0	8
53	Texas - Southern (San Antonio)	4	2	0	0	0	6
54	Southern Lake Michigan	4	0	0	0	0	4
63	Guam	2	0	0	0	0	2
<b>Canadian Border</b>	<b>Subtotal</b>	<b>53</b>	<b>17</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>74</b>
	MultiRegion	6	1	0	0	0	7
2	Alaska	1	1	0	0	0	2
12	Idaho	1	0	0	0	0	1
19	New England	5	2	0	0	0	7
21	Michigan	4	2	0	0	0	6
22	Minnesota	3	0	0	0	0	3
25	Montana	1	1	0	0	0	2
30	Eastern Upstate NY	2	1	1	0	0	4
32	North Dakota	4	0	0	0	0	4
33	Ohio	12	4	1	0	0	17
36	Western Pennsylvania	2	0	0	0	0	2
43	Washington	9	5	1	0	0	15
54	Southern Lake Michigan	1	0	0	0	0	1
55	Western Upstate NY	2	0	1	0	0	3
<b>Totals for Waves 1-4 and Canadian Border</b>		<b>827</b>	<b>132</b>	<b>27</b>	<b>1</b>	<b>0</b>	<b>782</b>



Appendix 7

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,  
Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	NPSPAC Region Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 1</b>	<b>Subtotal</b>	<b>272</b>	<b>69</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>353</b>
	MultiRegion	24	11	4	0	0	39
6	Northern California	33	7	0	0	0	40
7	Colorado	7	1	1	0	0	9
8	Metropolitan, NYC Area (NY, NJ, CT)	39	6	2	0	0	47
11	Hawaii	1	0	2	0	0	3
13	Illinois	6	2	0	0	0	8
14	Indiana	15	4	0	0	0	19
19	New England	40	13	0	0	0	53
20	DC, Maryland, Northern VA	21	11	1	0	0	33
27	Nevada	3	1	0	0	0	4
28	Eastern Pennsylvania	16	2	0	0	0	18
35	Oregon	5	0	0	0	0	5
41	Utah	8	1	0	0	0	9
42	Virginia	20	2	1	0	0	23
45	Wisconsin	3	1	0	0	0	4
54	Southern Lake Michigan	31	7	1	0	0	39
<b>Wave 2</b>	<b>Subtotal</b>	<b>185</b>	<b>36</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>226</b>
	MultiRegion	18	6	0	0	0	24
4	Arkansas	9	0	0	0	0	9
15	Iowa	15	1	0	0	0	16
16	Kansas	17	3	0	0	0	20
17	Kentucky	14	3	0	0	0	17
22	Minnesota	15	0	0	0	0	15
24	Missouri	12	1	0	0	0	13
26	Nebraska	13	4	0	0	0	17
34	Oklahoma	7	1	0	0	0	8
38	South Dakota	1	0	0	0	0	1
39	Tennessee	19	4	1	0	0	24
40	Texas (Central & Northeast)	28	5	0	0	0	33
44	West Virginia	1	0	0	0	0	1
46	Wyoming	1	0	1	0	0	2
49	Texas - Central (Austin Area)	9	4	1	0	0	14
51	Texas - East (Houston Area)	4	4	2	0	0	10
52	Texas - Panhandle, High Plains & NW	2	0	0	0	0	2

# Appendix 7

Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2,  
Per Wave, Per Region, as of December 31, 2011

NPSPAC Region	NPSPAC Region Name	1-5 Days from Receipt	6-10 Days from Receipt	11-15 Days from Receipt	16-20 Days from Receipt	21 Days or More from Receipt	Total
		Number of Frequency Reconfiguration Agreements (FRAs)					
<b>Wave 3</b>	<b>Subtotal</b>	<b>168</b>	<b>64</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>236</b>
	MultiRegion	9	8	1	0	0	18
1	Alabama	12	5	1	0	0	18
9	Florida	41	16	1	0	0	58
10	Georgia	37	9	0	0	0	46
18	Louisiana	18	11	0	0	0	29
23	Mississippi	12	2	0	0	0	14
31	North Carolina	25	7	0	0	0	32
37	South Carolina	8	6	1	0	0	15
47	Puerto Rico	6	0	0	0	0	6
<b>Wave 4</b>	<b>Subtotal</b>	<b>36</b>	<b>10</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46</b>
	MultiRegion	4	2	0	0	0	6
2	Alaska	0	1	0	0	0	1
3	Arizona	1	0	0	0	0	1
5	Southern California	2	1	0	0	0	3
29	New Mexico	4	2	0	0	0	6
30	Eastern Upstate NY	3	0	0	0	0	3
33	Ohio	8	1	0	0	0	9
36	Western Pennsylvania	3	0	0	0	0	3
43	Washington	2	0	0	0	0	2
44	West Virginia	1	0	0	0	0	1
49	Texas - Central (Austin Area)	1	0	0	0	0	1
50	Texas - West & Central (Midland Area)	1	1	0	0	0	2
53	Texas - Southern (San Antonio)	4	2	0	0	0	6
54	Southern Lake Michigan	2	0	0	0	0	2
<b>Canadian Border</b>	<b>Subtotal</b>	<b>77</b>	<b>29</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>107</b>
	MultiRegion	5	4	0	0	0	9
19	New England	1	0	0	0	0	1
21	Michigan	15	5	0	0	0	20
22	Minnesota	0	1	0	0	0	1
25	Montana	1	0	0	0	0	1
30	Eastern Upstate NY	7	1	0	0	0	8
33	Ohio	24	9	1	0	0	34
36	Western Pennsylvania	1	1	0	0	0	2
43	Washington	18	3	0	0	0	21
55	Western Upstate NY	5	5	0	0	0	10
<b>Totals for Waves 1-4 and Canadian Border</b>		<b>738</b>	<b>208</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>968</b>

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Lodi Unified School District	12/22/05	
2	Oregon, State of	12/22/05	
3	Slater, Stuart R	12/23/05	
4	RA Comm Inc	1/10/06	
5	Transit Mix Concrete Co	1/24/06	
6	Wireless Market Source 2	1/26/06	
7	Firstview Communications 2	1/27/06	
8	Billiou Ranch Inc.	2/7/06	
9	Jokers, Lloyd L	2/7/06	
10	Lowery, Nelda	2/15/06	
11	Parrot Ranch Company	2/15/06	
12	Stock, Marcia	2/15/06	
13	Clifford Broman & Sons Trucking Inc	2/16/06	
14	Coast Hotels and Casinos	2/27/06	
15	Kuypers, John	2/27/06	
16	Crader, R David	4/17/06	
17	Herby, Clinton	4/17/06	
18	Vico Construction Company	4/17/06	
19	Gold Star FS INC	4/18/06	
20	High Peak Communications, LLC	4/21/06	
21	Taylor, Eugene J.	4/21/06	
22	Ruffin Gaming LLC	4/23/06	
23	Boyar, Adam	4/25/06	
24	Plantings By the Sea	4/25/06	
25	Binder Machinery Corporation	4/27/06	
26	Espinoza, Raul	4/27/06	
27	Marco Polo Rebanding	4/27/06	
28	Ohio Valley Gas	4/27/06	
29	Sunset Scavenger Corp	4/27/06	
30	Taylor, Dorothy L	4/27/06	
31	Albany, City of	5/3/06	
32	Cunningham, Barbara	5/3/06	
33	Salisbury, Town of	5/9/06	
34	Tooele, County Of	5/9/06	
35	Viking Land Mobile Communications, Inc. (2)	5/9/06	
36	Emery, Connie R	5/10/06	
37	Steg, Bernard (2)	5/10/06	
38	Detweiler, Scott R.	5/15/06	
39	ISG Indiana Harbor Inc.	5/16/06	
40	Myers, Natalie	5/18/06	
41	Smith, Alton	5/18/06	
42	Gallagher Asphalt # 2	5/23/06	
43	Access Ag, Inc.	5/24/06	
44	Super Shuttle International 2	5/24/06	
45	Chapin, Barbara A.	5/25/06	
46	Yamaoka Bros Inc	5/25/06	
47	Black, Daniel	6/1/06	
48	Brandenburg, James: Brandenburg, Donald	6/6/06	
49	Cupertino Union School District	6/6/06	
50	Emery, Robert M	6/6/06	
51	PK Smith Limousine Co., Inc.2	6/8/06	
52	Bresnan Communications, LLC	6/9/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
53	Communications Systems Specialist, Inc.	6/9/06	
54	Chicago, City of - Streets & Sanitation	6/14/06	
55	Patel, Shailesh N #3 ( swap)	6/14/06	
56	Ferrari, Julia (Plote)	6/16/06	
57	Sobota, Carolyn	6/16/06	
58	West County Transportation Agency	6/19/06	
59	Storer, Donald B.	6/21/06	
60	Underground Inc	6/21/06	
61	Perdue Farms Inc.	6/23/06	
62	Henderson, Henry	6/26/06	
63	Estate of Rolland Gonsalves	6/30/06	
64	Resorts USA Inc.	6/30/06	
65	Dick Anderson and Sons, Inc	7/5/06	
66	841 Bishop, LLC	7/6/06	
67	Brock, Harold: Samuel: Dorothy (Nevada)	7/6/06	
68	Las Vegas Paving	7/6/06	
69	Celco SND Comm Inc	7/7/06	
70	Casino Queen INC	7/10/06	
71	Secom Communications 2	7/10/06	
72	Wulf, Thomas	7/10/06	
73	Commonwealth Repeater Services, Inc.	7/12/06	
74	Lely, Gerald	7/12/06	
75	Mammoth June Ski Resort, Inc.	7/12/06	
76	Triangle Wireless Inc	7/12/06	
77	Prentiss Properties (rebanding)	7/13/06	
78	F & D Enterprises Inc.	7/17/06	
79	Salvation Army Harrisburg	7/17/06	
80	Wilbur Ellis Company DBA Helm Fertilizers	7/17/06	
81	Denver Radio Electronics & Technology	7/19/06	
82	Shledon Gwyneth A # 4 (swap)	7/20/06	
83	Clean Water Services	7/21/06	
84	Central Jersey Irrigation	7/24/06	
85	Rocky Mountain Motorists Inc.	7/24/06	
86	M S Concrete	7/26/06	
87	Radisson Hotel and Conference Center	7/26/06	
88	San Jose Unified School District	7/27/06	
89	Aluminium Company of America 1	7/28/06	
90	Easton, Town of	7/28/06	
91	Henry Nelch & Son Co	7/28/06	
92	Irving Materials	7/28/06	
93	A Teichert & Son Contract	8/1/06	
94	Blankenbechler, Steve	8/1/06	
95	Church of Jesus Christ of LDS	8/1/06	
96	Community Repeater Guidance CA	8/1/06	
97	Mandalay Corp	8/3/06	
98	Total Networks Communications Inc	8/3/06	
99	Jeffersonville, City of	8/4/06	
100	Lyon, Corey M	8/4/06	
101	Sangamon, County of (Courthouse)	8/4/06	
102	CU Radio Enterprises, Inc.	8/8/06	
103	London Towncars Inc	8/8/06	
104	CSI Communications d/b/a Day Wireless Systems	8/9/06	
105	Lectro Communications Inc.	8/9/06	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
106	Tilden, Robert	8/9/06	
107	E&J Gallo Winery	8/14/06	
108	Donald, C. Alger	8/15/06	
109	Shearer Communications	8/15/06	
110	Steuben County 3	8/15/06	
111	Wheatridge, City of	8/15/06	
112	Hardy Plumbing , Heating & Air Conditioning, Inc	8/16/06	
113	Whitley County Consolidated Schools	8/16/06	
114	Cook Dupage Transportation	8/21/06	
115	Boston Properties limited Partnership	8/24/06	
116	Excalibur Hotel Casino	8/28/06	
117	Shuluk, Greg	8/28/06	
118	Technology Associates, LLC	8/29/06	
119	Fruit Belt Service Co. Inc	8/30/06	
120	Levi Strauss & Co	8/30/06	
121	The Boeing Company	8/30/06	
122	Veach, Dorothy	8/30/06	
123	Fowlkes, Edddie	8/31/06	
124	Methvin, Madeline	9/5/06	
125	Denver Public Schools	9/6/06	
126	Waste Management Holdings Inc. (2)	9/6/06	
127	Granite Contruction Company	9/8/06	
128	Sangamon, County of (Mobile Data)	9/8/06	
129	Upper Merion, Township of	9/8/06	
130	Jung, Mark	9/11/06	
131	Ferma Corp	9/20/06	
132	State Farm Mutual Automobile Insurance Co (2)	9/26/06	
133	State Farm Mutual Automobile Insurance Co (4)	9/27/06	
134	Mobile Radio of Kokomo Inc.	10/5/06	
135	Aeronautical Radio - NJ	10/6/06	
136	Stamford Fire Department	10/6/06	
137	NBC Telemundo License Company	10/9/06	
138	New Star Fresh Foods LLC	10/9/06	
139	Illinois, State of	10/12/06	
140	Crane, Bert	10/16/06	
141	Petry, Gay	10/17/06	
142	Wireless Connections LLC	10/17/06	
143	Ihilani Rebanding	10/20/06	
144	Wright Jr, Gary L	10/23/06	
145	Waterbury, City of	10/24/06	
146	Dorler Communications Company	11/1/06	
147	Conley, George	11/2/06	
148	Deere & Company	11/2/06	
149	TKT INC	11/2/06	
150	Morgan, County of (WV)	11/10/06	
151	Rock County, WI	11/13/06	
152	Globeground North America LLC	11/20/06	
153	Windham, Town of	11/20/06	
154	Duncan Gordon L	11/21/06	
155	Baker Rock Crushing Company	11/27/06	
156	Comcast of Connecticut, Inc.	11/27/06	
157	G & G Communications Inc. Rebanding	11/27/06	
158	Brooks, Janis	12/1/06	

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Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
159	Mountaire Farms	12/5/06	
160	Mathews Ferderick and Chas	12/6/06	
161	Triple C Communications	12/6/06	
162	Wecom Inc.	12/6/06	
163	Mid - State Mobile Radio Inc.	12/8/06	
164	Hampden Communication Corp	12/12/06	
165	Weleccki, Alan M	12/28/06	
166	Connecticut State of , CCSU	1/8/07	
167	Aggregate Inc.	1/17/07	
168	Hartford Hospital	1/19/07	
169	Mc Clatchy Newspaper Inc.	1/19/07	
170	Willard Agri Svc	1/19/07	
171	K & A Mutual Associates Inc.	1/23/07	
172	K5 Contruotion	1/24/07	
173	Dole Fresh Fruit	1/25/07	
174	New Haven, City of	1/25/07	
175	Wille Brother Company	1/25/07	
176	Baltimore Gas & Electric Company	1/26/07	
177	Emergency Radio Services Inc. 2	1/29/07	
178	KLL Wireless, INC	1/29/07	
179	Adler, Philip	2/1/07	
180	William A. Hazel	2/2/07	
181	Stoller Construction	2/5/07	
182	Frederick County, MD Board of Education	2/8/07	
183	R. W. Miller & Sons Inc	2/8/07	
184	Frederick County, MD	2/9/07	
185	Frontier Radio	2/9/07	
186	Caterpillar	2/15/07	
187	Joseph J Albanese Inc	2/15/07	
188	Brenner, Jerry	2/21/07	
189	JTE Enterprises	2/21/07	
190	Insight Communications Midwest LLC	2/26/07	
191	Mary Ellen Brewer(Lundy)	2/26/07	
192	Nevada Ready Mix II	2/27/07	
193	Sprague, Town of	2/27/07	
194	Sonoma County, CA	3/1/07	
195	WP Company LLC	3/2/07	
196	Lockheed Martin Corporation	3/6/07	
197	Chaney Enterprises (2)	3/8/07	
198	County of Ocean New Jersey	3/15/07	
199	Glastonbury Police Department	3/15/07	
200	Praire Group Inc.	3/15/07	
201	Radon - Norcom	3/15/07	
202	Soundview Spectrum, LLC	3/15/07	
203	Hawaii, State of	3/16/07	
204	Metro Electronics	3/16/07	
205	Rhode Island, State of	3/20/07	
206	Meriden, City of	3/21/07	
207	XW LLC #2 (swap)	3/21/07	
208	Mirage Resorts Inc.	3/26/07	
209	Gerawan Farming (Re-band)	3/27/07	
210	Horizon Mobile Communications Inc.	3/29/07	
211	Trenton, City of	4/6/07	

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Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
212	Montgomery Shuttle	4/11/07	
213	Central Bucks School District	4/13/07	
214	Motient (Deal I - L120)	4/17/07	
215	First Student, Inc.	4/19/07	
216	Motorola (2)	4/20/07	
217	Olde City Taxi Coach Association, Inc.	4/30/07	
218	Durham School services - CHI, IL	5/1/07	
219	Durham School services - PHI, PA	5/1/07	
220	Durham School Services - North CA	5/1/07	
221	Sun Cab Inc dba Nellis Cab Company	5/11/07	
222	Pennington, Agnes	5/15/07	
223	PG & E (Re-Band)	5/15/07	
224	Adams, Don Jr.	5/17/07	
225	Anderson, Glen	5/18/07	
226	Durham School Services - Decatur, IL	5/23/07	
227	Rheins, Joy 2	5/23/07	
228	Townsend Booth	5/23/07	
229	Hudson General -NY	5/24/07	
230	Colorado, State of ( L-120)	5/30/07	
231	Vectren Corporation/ Indiana Gas Co. Inc.	5/31/07	
232	New York Communications Company Inc.	6/1/07	
233	O'Hare Midway Limousine Svcs, Inc.	6/4/07	
234	Cumberland, County of	6/5/07	
235	Reilly, Phillip	6/5/07	
236	Cohen, Eliahu	6/11/07	
237	Orosz, Joseph Rebanding	6/11/07	
238	Browning Ferris Industries, Inc. 2005	6/12/07	
239	Hernandez, David A	6/12/07	
240	RCMH Car Company, Inc. 2	6/14/07	
241	Ragan Communications, Inc #3 (swap)	6/22/07	
242	David Whiteside	6/26/07	
243	Ready Mixed Concrete Company	6/26/07	
244	Bethlehem, City of	6/27/07	
245	Cure Brothers	6/28/07	
246	Desilva Gates Const.	7/2/07	
247	Mora, Albert	7/2/07	
248	Academy Express	7/10/07	
249	Thelen Sand & Gravel Inc	7/10/07	
250	Illinois Power Company	7/12/07	
251	RSK World, Inc. Rebanding	7/17/07	
252	ANAT, LLC Rebanding	7/23/07	
253	VCF Inc.	7/24/07	
254	John E Sola Estate	7/25/07	
255	Egg Harbor, Township of	9/7/07	
256	PCS Communications	9/19/07	
257	Atlantic, County of	10/3/07	
258	Myers Brothers Inc	10/23/07	
259	Montgomery, County of 2005	10/24/07	
260	York Cable Televison	10/24/07	
261	Union, County of	10/25/07	
262	Craig Antenna Service 2	12/20/07	
263	Ray's Radio #2	1/11/08	
264	DuPage, County of	1/14/08	



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Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
265	Nevada Ready Mix	1/15/08	
266	Johnson, County of	1/31/08	
267	Peco Energy Company	2/1/08	
268	MCMConstruction # 2 Swap	2/12/08	
269	Township of Berkeley	3/10/08	
270	Murray City Power Department	3/13/08	
271	Redland Genstar Inc.	3/25/08	
272	Peltzer Farm Management, Inc.	3/31/08	
273	Illinois Cooperative Association, INV #4	4/11/08	
274	Harris Communications / A-1-A TA Inc.	4/14/08	
275	Hudson, County of	4/24/08	
276	Hale, Robert	5/6/08	
277	Chesterfield County, VA	5/9/08	
278	Quicksilver Express Courier	5/19/08	
279	Laidlaw Transit	5/20/08	
280	Manassas, City of	5/27/08	
281	Myers + Brown # 6	5/27/08	
282	United Communications Co	5/27/08	
283	Virginia Commonwealth of DMV	5/27/08	
284	Virginia, Commonwealth of - CNU	5/27/08	
285	Wireless US, LLC	6/10/08	
286	Concord Body Repair LLC	6/11/08	
287	La Rue Communications	6/23/08	
288	Computer Car Inc.	6/30/08	
289	Anheuser Busch Wave 1	7/16/08	
290	Ocean City, Town of	10/1/08	
291	Charter, Tom or Perry DBA - T&P Farms	10/3/08	
292	United Illuminating Company	10/14/08	
293	State of Connecticut	12/4/08	
294	Helms Brothers	1/22/09	
295	Kuilima Resort Company Rebanding	1/22/09	
296	SeabrookJoint Owners - Rebanding	1/26/09	
297	Fresno Unified School District	1/30/09	
298	Ameren Services Company	2/16/09	
299	Regency Cab Inc.	2/25/09	
300	Roanoke, County of (VA)	3/23/09	
301	Essex, County of	3/24/09	
302	Roy Street Enterprises Inc.	3/24/09	
303	Sandwich, Town of	4/9/09	
304	New Jersey Turnpike Authority	5/4/09	
305	Chevron USA Inc	5/6/09	
306	MARYLAND, STATE OF- MDOT- MAA	5/6/09	
307	Mashpee, Town of	5/12/09	
308	California State Auto Assn.	5/18/09	
309	G & P Communications	6/12/09	
310	Smith, Michael D	6/22/09	
311	Susquehanna Township	6/24/09	
312	Passaic, City of	6/29/09	
313	Fresno Mobile Radio	7/16/09	
314	Ledgemere- Maine	7/17/09	
315	Lectracom, Inc. 2	8/4/09	
316	FOB Inc.	9/1/09	
317	Norfolk, City of	9/1/09	

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Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
318	WCCCA	9/15/09	
319	Maryland, State of - Rebanding	9/22/09	
320	Bourne, Town of	10/2/09	
321	Portland, City of	10/8/09	
322	City Pic Corporation	10/20/09	
323	Tarco Inc.	10/28/09	
324	Radio Services Inc	11/11/09	
325	Colmar Fire Company	1/6/10	
326	Mobile Telephone & Paging #2	1/26/10	
327	New Jersey, State of	4/14/10	
328	Bristol, County of (MA)	5/3/10	
329	Pataco, Nancy 2	5/11/10	
330	Cambridge, City of (MA)	6/25/10	
331	Industrial Communications Co	7/20/10	
332	Consolidated Edison Company of New York, Inc.	12/9/10	
333	Henrico County Public Schools VA	12/14/10	
334	Island SMR # 4 ( re-band)	2/28/11	
335	Telebeeper Continental US EA Swap	8/16/11	
	<b>Subtotal FRA count for Wave 1</b>		<b>335</b>
<b>Wave 2</b>			
1	Lees Summit Board of Education	12/6/05	
2	Maplewood, City of	1/3/06	
3	Raft River Rural Electric Corp	1/5/06	
4	Zenk, John	1/10/06	
5	Idaho Supreme Potatoes	2/3/06	
6	Nebco Inc.	2/27/06	
7	Electronic Specialties, Inc	3/8/06	
8	Champion Communications Services	3/14/06	
9	Johnson, Christian	3/14/06	
10	Lyondell Citgo	3/27/06	
11	First Student, Inc.	4/17/06	
12	McMahon, Eric	4/17/06	
13	Fischer, Craig D	4/21/06	
14	Steier, Tim	4/21/06	
15	Metro Communications LLC	4/27/06	
16	Seba Bros Farms Inc	4/27/06	
17	Triple D Communications Inc	4/27/06	
18	Hewlett Packard Company Inc.	5/5/06	
19	Malavia, Jim	5/9/06	
20	Mid Tennessee third Mobile	5/9/06	
21	Battles Communications 2	5/15/06	
22	Cox Communications - Wichita, KS	5/15/06	
23	Minnesota, State of	5/15/06	
24	Radioland Inc.	5/15/06	
25	Best D & D	5/18/06	
26	Smith, Eleanor (2)	5/18/06	
27	Stinnett Heater Treater Repairs	5/24/06	
28	Epperson, Jimmy A.	5/25/06	
29	Graybill Electronics Inc.	5/25/06	
30	Frontier El Dorado Refining	6/1/06	
31	Telebeep Inc.	6/1/06	
32	Myers, L E	6/2/06	
33	J Lee Milligan	6/6/06	

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Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
34	Melba School District 136	6/6/06	
35	Roadrunner Transportation	6/6/06	
36	Boyar, Chris	6/9/06	
37	Holsum Bakers Inc DBA Caprock Communications	6/9/06	
38	Pine Bluff, City of, AR	6/16/06	
39	Kenton County Airport Board	6/19/06	
40	Minneapolis, City of	6/19/06	
41	Houston 900 Network	6/23/06	
42	Hopkins, Terry	6/26/06	
43	Balis, Gregory K	6/28/06	
44	Wood Communications 2	6/28/06	
45	Douglas E Morris Profit Sharing Trust	6/29/06	
46	Scott Strouts DBA AMC Taxi	7/5/06	
47	Ashland Construction Communications	7/6/06	
48	Butler, Edward	7/6/06	
49	West Central Communications 2	7/12/06	
50	North Kansas City, City of ( School District)	7/13/06	
51	TFM Comm Inc.	7/13/06	
52	Fred Weber Inc.	7/19/06	
53	Estate of Joseph C Thames	7/21/06	
54	Allied Services LLC	7/26/06	
55	Herby, John	7/27/06	
56	Alperowitz, Francine	7/28/06	
57	Leonardt, Bruno	8/1/06	
58	Williamstown, City of	8/7/06	
59	21st Century Wireless ( L120 Rebanding )	8/9/06	
60	Molitor Farms Inc	8/9/06	
61	Bellar Communications Co	8/14/06	
62	Ames Construction Inc.	8/15/06	
63	Davis Jr, Clifton	8/15/06	
64	Craighead, County of AR	8/16/06	
65	Herby, Martha A	8/16/06	
66	Stier Transportation Services Inc.	8/18/06	
67	Co Op Agriculture Center	8/24/06	
68	Miller, Cleo	8/24/06	
69	Minnesota Mobile Telephone	8/24/06	
70	Airtel Wireless, LLC	8/28/06	
71	City of Dakota Dunes	8/28/06	
72	Lehman Roberts	9/15/06	
73	Watonwan Farm Service	9/27/06	
74	Hearthstone Enterprises Inc	10/3/06	
75	Gateway Wireless Services 3	10/4/06	
76	AVR Inc.	10/6/06	
77	Michael Howell	10/12/06	
78	Action Radio & Communications INC	10/23/06	
79	Aeronautical Radio Inc	10/27/06	
80	Richardson, TX City of	10/30/06	
81	Hopkins, City of	10/31/06	
82	Crittenden County, AR	11/1/06	
83	Schmidtke, Dave	11/1/06	
84	Midwest City	11/2/06	
85	Raabe, Richard	11/8/06	
86	C & W Comm (Steve Gill)	11/9/06	

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Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
87	John Knox Village	11/10/06	
88	Athens Utilities Board, TN	11/17/06	
89	C S Leasing	11/27/06	
90	Dallas Count, TX	11/27/06	
91	Aeronautical Radio - MS	11/29/06	
92	American Red Cross	12/1/06	
93	Eastman Chemical Company	12/1/06	
94	Union Carbide Corp	12/8/06	
95	Mustang, City of, OK	12/15/06	
96	Bismark, City of	12/27/06	
97	Chattanooga SMR Inc	1/3/07	
98	County Douglas - KS	1/3/07	
99	Griffin, Bryan	1/3/07	
100	Callahan Tower Joint Venture	1/5/07	
101	Curtis Well Servicing	1/10/07	
102	Corey Seppmann Well Drilling	1/17/07	
103	W G Block Co	1/17/07	
104	Xcel Energy Services Inc	1/18/07	
105	Brush, Peter	2/1/07	
106	Anchorage, City of	2/5/07	
107	Gem State	2/5/07	
108	Cemstone Products Company	2/7/07	
109	Snyder, Kenneth C.	2/8/07	
110	Sater, Gary N.	2/12/07	
111	Mattson Well Company	2/19/07	
112	Crescent, The	2/26/07	
113	Ebenhyoh, Daniel	2/26/07	
114	Electronic Engineering Co. 3	2/26/07	
115	Occidental Permian LTD	2/26/07	
116	Holes Inc	2/27/07	
117	Gerbus Bros Construction Co	2/28/07	
118	Grant County, AR	3/5/07	
119	SP100 South 5th Street LLC & SP150 South Street	3/5/07	
120	SR Communications Associates	3/6/07	
121	Alpha Wireless Communications Inc.	3/13/07	
122	Wenner Farms	3/14/07	
123	Hennepin County	3/15/07	
124	Northwest Airlines	3/15/07	
125	Young, Chris: Paschall, Larry A	3/15/07	
126	Boulder AG	3/20/07	
127	Charleston Housing	3/22/07	
128	Green Isle Countryside Farms	3/28/07	
129	JP Jenkins, Inc.	3/28/07	
130	Comm Center /Phoenix Distributing	4/3/07	
131	Atofina Petrochemicals Inc	4/9/07	
132	W A Ellis Construction Company	4/9/07	
133	MO ARK Communications Inc.	4/11/07	
134	Sebastian, County of, AR	4/13/07	
135	G & D Communications	4/19/07	
136	Durham School Services - MO	5/1/07	
137	Intermountain Communications of Southern Idaho Inc. #6	5/2/07	
138	Berry Hill, City of	5/14/07	
139	Chevron Phillips Chemical Co LP	5/17/07	

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Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
140	Raymer, Joe R	5/17/07	
141	Minnesota, State of - Dept. of Corrections	5/18/07	
142	Ford Communications	5/24/07	
143	JRJ Paving	5/24/07	
144	Leavenworth, County of, KS	6/4/07	
145	Main Street Partners	6/7/07	
146	Central Communications & Electronics	6/11/07	
147	Challenger Construction INC.	6/11/07	
148	A Communications LLC	6/12/07	
149	Lexington Fayette Urban County Government	6/25/07	
150	Aldredge, RW:Kay, AP:Weishuhn G	7/2/07	
151	Hertz Rent A Car	7/2/07	
152	Airport Fast Park	7/23/07	
153	Bass Enterprises Construction Company	7/23/07	
154	Bridgeport Tank Trucks	8/15/07	
155	Gladstone, City of	8/24/07	
156	Peacock, John F	8/24/07	
157	Fayette, County of	9/13/07	
158	Bliss, Robert D	10/10/07	
159	Baptist Medical System	10/17/07	
160	Grays Knob Coal Co	10/17/07	
161	Hillard, Harold 2	10/17/07	
162	Laidlaw (Wave 2 and 4)	10/18/07	
163	Capital Aggregates Inc	10/23/07	
164	Meek,Larry ( Rebanding)	10/23/07	
165	City of Derby	11/16/07	
166	Septran, Inc.	12/12/07	
167	Denton, City of	1/14/08	
168	Self Radio, Inc. and Self Brothers Oil Company	2/18/08	
169	Sedgwick, County of, KS	2/19/08	
170	Entergy	2/27/08	
171	Kansas, State of	3/10/08	
172	Mobil Oil Telcom LTD	3/21/08	
173	Mid American Energy Company	4/29/08	
174	Anheuser Busch	5/5/08	
175	Covington, City of	5/27/08	
176	Levake, Martin 2005	5/27/08	
177	WASTE CONNECTIONS OF TENNESSEE	6/10/08	
178	Quicksilver Express Courier	7/16/08	
179	Burkhardt, Phillip	7/17/08	
180	CenterPoint Energy Gas Transmission	8/7/08	
181	ConocoPhillips Communications Inc.	9/29/08	
182	Pitcock and Williams	10/1/08	
183	First Digital Holdings LLC	10/20/08	
184	Conway, City of, AR	10/21/08	
185	Conduff, Archie	11/18/08	
186	McClellan, Odis	4/7/09	
187	Williamson, Bruce ( EA & Site License)	5/14/09	
188	Hamilton, County of, TN	5/19/09	
189	Adler, Susan	7/6/09	
190	Duke Energy (rebanding)	7/17/09	
191	Gulf Coast Electronics	7/17/09	
192	Rainbow Taxi Corp	7/28/09	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
193	Cincinnati, City Of, OH	10/20/09	
194	Gossett, Ron and Barbara	11/9/09	
195	CenterPoint Energy, Inc.	12/30/09	
196	Morgan, William A	1/26/10	
197	Houston ISD	2/18/10	
198	Enogex	4/9/10	
199	Brandywine	4/27/10	
200	Aquila Inc	5/17/10	
201	Hare, Gregory	10/21/10	
202	Cartwright Communication Technology, Inc.	11/23/10	
	<b>Subtotal FRA count for Wave 2</b>		<b>202</b>
<b>Wave 3</b>			
1	Cargill Juice North America, Inc.	1/3/06	
2	Time Warner Entertainment-Advance/Nethouse Partnership	3/27/06	
3	Curry and Company Plumbing	5/10/06	
4	North Communications of PR	5/10/06	
5	Wilemon, Jerry W	5/17/06	
6	Highland Wireless Services, L.L.C.	5/23/06	
7	Boulware, Winston	6/20/06	
8	Rodd Electronics Contract	6/29/06	
9	Modern Communications of Greenville Mississippi	7/7/06	
10	Ben Hill Griffin	7/11/06	
11	Shreveport Communications	7/11/06	
12	Quadratics Inc.	7/14/06	
13	Bright House Networks, LLC	7/19/06	
14	Houston County of AL	7/21/06	
15	Fulk, Gray L.	7/26/06	
16	Lykes Brothers Inc	8/1/06	
17	Byrd, Alan P	8/5/06	
18	Ingram Grove Service Inc	8/9/06	
19	Tri Co Communications	8/10/06	
20	Gastonia, city of , NC	8/15/06	
21	Louisburg, Town of, NC	8/15/06	
22	Mears Destination Services	8/15/06	
23	Morganton, City of, NC	8/28/06	
24	Ashford, City of, AL	8/30/06	
25	Supershuttle International	9/6/06	
26	White, James	9/8/06	
27	AFLAC	9/15/06	
28	Waters Brothers Contracting	9/15/06	
29	Buddys Phone Patching Inc.	9/20/06	
30	State Farm Mutual Automobile Insurance Co (3)	9/27/06	
31	Oxford, City of, NC	10/6/06	
32	Rabalais Jr, Ronald J	10/11/06	
33	BJM and Associated Inc	10/17/06	
34	CellSMR South Inc	10/17/06	
35	Saint Joseph Hospital INC	10/17/06	
36	Wireless Technology Equipment Company Inc	10/27/06	
37	Two Way Communications, Inc. LA	11/2/06	
38	Woodard Communications Corporation	11/7/06	
39	Madison, Parish of, LA	11/17/06	
40	Waste Services of Florida	11/17/06	
41	Everglades Communications Inc	11/20/06	

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Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
42	Charlotte, City of, NC	11/21/06	
43	Tampa Electric Company	11/21/06	
44	Action Community Center	11/27/06	
45	Washington, County of, FL	11/27/06	
46	Tallulah, City of, LA	11/29/06	
47	Vestavia Hills, City Of, AL	12/6/06	
48	CNF Transportation Inc.	12/8/06	
49	Patterson Communications & Electronics	12/11/06	
50	Tallapoosa, County Of, AL	12/11/06	
51	Haralson, County Of, GA	12/13/06	
52	Jack M Berry Inc.	12/13/06	
53	ARC TRANSIT INC	12/15/06	
54	Electronic Maintenance Company	12/19/06	
55	Hattiesburg-Laurel Regional Airport Authority, MS	12/27/06	
56	Perry, County of	12/27/06	
57	Florida, State of - Ranger Drainage District	12/28/06	
58	S C Department Of Mental Health, SC	1/3/07	
59	Columbus, City of, GA	1/17/07	
60	FLOYD HEALTHCARE MANAGEMENT INC DBA FLOYD MEDICAL CENTER	1/17/07	
61	Horn Lake, City of, MS	1/18/07	
62	GWINNETT, COUNTY OF, GA	1/30/07	
63	Louisiana Transit Company Inc.	1/30/07	
64	Palm Beach County Solid Waste Authority	1/31/07	
65	Donn Barr - Virgin Islands	2/2/07	
66	North Carolina, State of - DOC	2/2/07	
67	Neighborly Care Network, Inc.	2/12/07	
68	Alpharetta, City of, GA	2/15/07	
69	Sugar Cane Growers	2/15/07	
70	United States Sugar Corporation	2/15/07	
71	Gaston, County of, NC	2/21/07	
72	Monroe - Southern	2/22/07	
73	M. E. Diversified Electronics, Inc	2/23/07	
74	Mountain Park, City of, GA	2/26/07	
75	Purser, Mark	2/26/07	
76	Florida Hospital	2/27/07	
77	LAWRENCEVILLE, CITY OF, GA	2/27/07	
78	Whitley's Communications Service	3/1/07	
79	Anderson, City Of, SC	3/2/07	
80	Sunstate Communications Inc	3/2/07	
81	Lantana, Town of, FL	3/5/07	
82	Micro Technology Southeast	3/5/07	
83	Re Max Agents Realty Inc	3/5/07	
84	SAINT PETERSBURG, CITY OF, FL	3/5/07	
85	Pineville, Town of, NC	3/12/07	
86	Federal Express Corporation	3/13/07	
87	Palm Beach, County of, FL	3/15/07	
88	High Tech Communications Services Inc	3/16/07	
89	City of Wilson	3/20/07	
90	Shaw Industries Inc	3/21/07	
91	NORTH CAROLINA, STATE OF	3/23/07	
92	Cameron, Parish Of, LA	3/26/07	
93	Richland, City of, MS	3/26/07	
94	Dothan City Schools	3/27/07	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
95	Huntsville Radio Service	3/27/07	
96	Martha Herby - Virgin Islands	3/27/07	
97	Mississippi DOT	3/27/07	
98	State Farm Mutual Automobile Insurance Companies	3/27/07	
99	Desoto, County of, FI	3/28/07	
100	Gainesville, City of, GA	3/30/07	
101	Roswell, City of, GA	4/2/07	
102	Communications Leasing Corp	4/3/07	
103	HARDRIVES OF DELRAY INC	4/6/07	
104	Lakeland, City Of, FL	4/6/07	
105	Alabama, University of	4/16/07	
106	Forest Park, City Of, GA	4/19/07	
107	SNELLVILLE, CITY OF, GA	4/19/07	
108	APM Terminals North America	5/14/07	
109	Sea Coast Communications Inc	5/14/07	
110	Central Florida Regional Transportation Authority	5/15/07	
111	Chatco Communications	5/17/07	
112	Consolidated Freightways Corporation	6/1/07	
113	Carroll, County Of, GA	6/4/07	
114	Palm Springs, Village of, FL	6/19/07	
115	Columbus City of - Medical Center	7/2/07	
116	Decatur, City of, GA	7/10/07	
117	BRUNS & MC KENNA 2 INC	7/12/07	
118	North Sight Communications, INC.	7/12/07	
119	CONCRETE SUPPLY COMPANY	7/16/07	
120	GLYNN, COUNTY OF, GA	7/18/07	
121	COLUMBUS, CITY OF, MS	7/23/07	
122	Chattaway, Paul S	7/25/07	
123	Vincent, Perry	7/25/07	
124	Tower Communications, Inc	7/26/07	
125	McDonald Construction Corporation	7/31/07	
126	CORAL SPRINGS, CITY OF, FL	8/6/07	
127	Orange City, Of, FL	8/6/07	
128	South Sales Communications Inc	8/6/07	
129	SUMITOMO LIFE REALTY NY INC	8/6/07	
130	MECKLENBURG, COUNTY OF, NC	8/13/07	
131	Rutherford Electric Membership Corp	8/13/07	
132	Two Way Radio of Carolina	8/13/07	
133	C & S Communications INC	8/15/07	
134	TERREBONNE, PARISH OF, LA	8/15/07	
135	OGLETHORPE POWER CORP	8/24/07	
136	Gunby Communications Inc.	9/4/07	
137	University of West Florida	9/4/07	
138	VoiceLink Communications, Inc.	9/7/07	
139	MIAMI SHORES, VILLAGE OF, FL	9/12/07	
140	Amoco Oil Company	9/13/07	
141	Miami Springs, City of, FL	9/14/07	
142	Atlanta, City of, GA	9/18/07	
143	BCW INC	9/18/07	
144	Bushnell, City of FL / Bushnell Utility Company Inc	9/25/07	
145	Carroll County Water Authority, GA	10/1/07	
146	COLLINS, ROLAND	10/3/07	
147	PINELLAS, COUNTY OF, FL	10/8/07	



Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
148	GAINESVILLE, CITY OF, FL	10/16/07	
149	MEDLEY, TOWN OF, FL	10/16/07	
150	Orange, County of, FL	10/23/07	
151	PALM BEACH, TOWN OF, FL	10/25/07	
152	Coastal SMR/ARC	11/16/07	
153	Car Comm / End of Line	12/7/07	
154	JACKSON INTERNATIONAL AIRPORT AUTHORITY, MS	2/11/08	
155	GREATER ORLANDO AVIATION AUTHORITY, FL	2/27/08	
156	DAPHNE, CITY OF, AL	3/11/08	
157	Wireless Services of Puerto Rico Inc	3/11/08	
158	TIFT, COUNTY OF, GA	3/13/08	
159	Florida, State of - State Attorney	3/21/08	
160	Targa Midstream Services Limited Partnership	3/24/08	
161	Richard Raabe - Virgin Islands & PR	4/7/08	
162	John Herby - VI	4/11/08	
163	LAMAR, COUNTY OF, MS	4/14/08	
164	LAUDERHILL, CITY OF, FL	4/14/08	
165	Monsanto Company	4/18/08	
166	Fayette, County of, GA	4/22/08	
167	CHATHAM, COUNTY OF, GA	4/23/08	
168	Mac Bee Harvesting Inc	5/5/08	
169	Clyde W Sell - PR	5/19/08	
170	CAPE CORAL, CITY OF, FL	5/27/08	
171	MOSS POINT, CITY OF, MS	5/27/08	
172	Mead Coated Board Inc	6/10/08	
173	Wackenhut Corporation	6/10/08	
174	Exxon Communications Company	6/23/08	
175	Florida, State of - DOC	8/14/08	
176	MERIDIAN, CITY OF, MS	9/2/08	
177	Chevron USA Mississippi	10/7/08	
178	George W Garland - Virgin Islands & PR	10/16/08	
179	COCONUT CREEK, CITY OF, FL	10/31/08	
180	Fulton, County of, GA	12/2/08	
181	MACON, CITY OF, GA	12/2/08	
182	FCCA LLC	12/15/08	
183	Jupiter Town, of, FL	1/30/09	
184	MIAMI, CITY OF, FL	2/17/09	
185	THOMAS, COUNTY OF, GA	2/17/09	
186	Carolina Telephone and Telegraph Company	2/23/09	
187	Hillsborough, County Of, FL	3/23/09	
188	WINTER GARDEN CITRUS GROWERS ASSN	3/23/09	
189	FLORIDA MOBILE TELECOM INC	3/24/09	
190	OPELOUSAS, CITY OF, LA	4/29/09	
191	CONYERS, CITY OF, GA	5/13/09	
192	MEMORIAL MEDICAL CENTER INC	6/12/09	
193	BROWARD, COUNTY OF, FL	6/22/09	
194	PEACHTREE CITY, CITY OF, GA	7/8/09	
195	Solutia Reinstatement	7/28/09	
196	Solutia	8/7/09	
197	Durham City of	8/13/09	
198	MIDFIELD, CITY OF, AL	9/8/09	
199	RUCKERT, BRUCE	10/2/09	
200	Miami-Dade, County of, FL	10/6/09	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
201	CARY, TOWN OF, NC	11/3/09	
202	JACKSONVILLE, CITY OF, FL	11/10/09	
203	Duke Energy Company - Rebanding	1/19/10	
204	CORAL GABLES, CITY OF, FL+B839	3/19/10	
205	Baptist Hospital	4/6/10	
206	HOUSTON, COUNTY OF, GA	4/27/10	
207	Florence-Lauderdale EMA, AL	5/13/10	
208	GEORGIA, STATE OF	5/25/10	
209	Ocala, City of, FL.Ph 1	7/15/10	
210	Juno Beach, Town of, FL	7/16/10	
211	HERNANDO, COUNTY OF, FL	8/17/10	
212	Bigbie Electronics Inc	9/22/10	
213	Santa Rosa, County of, FL	12/21/10	
214	MARTIN, COUNTY OF, FL	1/19/11	
215	Palm Beach County School Police	10/5/11	
216	Putnam, County of, FL	11/11/11	
	<b>Subtotal FRA count for Wave 3</b>		<b>216</b>
<b>Wave 4</b>			
1	J.R. Simplot Company	12/23/05	
2	Johnson, Harold L #3	3/27/06	
3	Keller, Mike L.	4/27/06	
4	Josh Klassen Inc.	6/1/06	
5	Wulf, Barbara J # 2 (swap)	6/2/06	
6	Hopkins, Terry ( 800 Rebanding )	6/6/06	
7	Kronenfeld, Mark	7/12/06	
8	Kronenfeld, Kurt #2 ( Swap)	7/25/06	
9	Schatzlein, David A. #2	8/1/06	
10	Sims, Vicki	9/15/06	
11	Chingas, Joseph	9/18/06	
12	Kuhn, Dale F:Kuhn, Trenton DBA Kuhns Network	9/19/06	
13	Middlesex, Township of, PA	9/20/06	
14	Rizzo, Alice P.	11/9/06	
15	Rehoboth Mckinley Christian Hospital	12/6/06	
16	Batelle Memorial Institute Inc, WA	1/2/07	
17	Texas Communications Inc.	2/5/07	
18	Waste Management Holdings, Inc.	2/9/07	
19	Aksala Electronics Inc.	2/21/07	
20	BRAUCHLE, JACK W	2/27/07	
21	BLASDELL, JAMES A	3/5/07	
22	ABRAHAM, KYE A	3/9/07	
23	Page Partnership	3/20/07	
24	NEW PENN MOTOR EXPRESS	3/27/07	
25	SOUTHWEST WASHINGTON MEDICAL CENTER	3/27/07	
26	GLEN J PETERSON AND SHIRLEY L PETERSON REVOCABLE TRUST	4/12/07	
27	STELLER, JO ANN	4/12/07	
28	RON MIEDEMA CEMENT CONTRACTOR INC	4/30/07	
29	WELLMON, STEVE	4/30/07	
30	B&M Enterprises	5/14/07	
31	Brock, Harold:Samuel:Dorothy	5/14/07	
32	SAMNADDA, TERRY	5/14/07	
33	PETRIE, GLENN	5/17/07	
34	Bumgarner, Jeffrey W	5/23/07	
35	Gerhard, Stephen	5/23/07	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
36	SMITH, JOY L	5/25/07	
37	Abilene, City of, TX	6/14/07	
38	ARROW INDUSTRIES CORP	7/10/07	
39	SPRAGUE, JO A	8/6/07	
40	ELLIS COMPANY PARTNERSHIP	8/13/07	
41	HAMILTON, COUNTY OF, OH	8/13/07	
42	New York, State of - State Police/Albany Police	8/13/07	
43	TUCKER, ALAN	8/13/07	
44	Capital Digitronics, Inc.	8/28/07	
45	KARY, LAVERNE E:KARY, EMIL J DBA KARY GROUP	9/14/07	
46	Geter, Kim:Geter, Regina	10/17/07	
47	Skitronics EA Swap	11/16/07	
48	WHITE MOUNTAIN COMMUNICATIONS INC	11/16/07	
49	GRAND TRAVERSE, COUNTY OF, MI	11/21/07	
50	OTTAWA, COUNTY OF, MI	12/3/07	
51	HUMBLE, GARY:LEEPER, DEBRA	12/7/07	
52	HAMILTON, CITY OF, OH	1/9/08	
53	Specialty Corporation--Gill	1/11/08	
54	P & R Spectrum Resources, Inc.	3/10/08	
55	SOMERSET, COUNTY OF, PA	3/10/08	
56	WYCKOFF FARMS INC	3/21/08	
57	PENN HILS, MUNICIPALITY OF, PA	3/25/08	
58	JEFFERSON LEVEE BOARD, LA	4/14/08	
59	CINCINNATI LIMOUSINE SERVICE INC	4/30/08	
60	Kenneth and Eva Held Trust #2 Reband 800	4/30/08	
61	Telebeeper Guam EA Swap	5/14/08	
62	BOLTHOUSE FARMS INC	5/20/08	
63	MORaine MATERIALS CO INC	5/30/08	
64	MESA UNIFIED SCHOOL DISTRICT NO 4, AZ	6/16/08	
65	Anheuser Busch Wave 4	7/16/08	
66	WESTMORELAND, COUNTY OF, PA	7/28/08	
67	CELLSMR LICENSE HOLDINGS LLC	7/30/08	
68	Durham School Services	8/1/08	
69	GRAND RAPIDS, CITY OF, MI	8/12/08	
70	CONWAY SR, ROBERT J	9/23/08	
71	Clark County, OR	10/30/08	
72	KENT, COUNTY OF, MI	11/11/08	
73	Santa Fe, City of	11/25/08	
74	DAYTON, CITY OF, OH	12/8/08	
75	Aeronautical Radio - Georgia	1/22/09	
76	BAIRD, MICHAEL M	5/14/09	
77	GUZZO, JOHN R	5/14/09	
78	TRITON COMMUNICATIONS OF TEXAS LLC	6/4/09	
79	COMMUNICATION PROFESSIONALS LTD	6/9/09	
80	Creative Airtime Services, LLC	6/15/09	
81	Rink, Francis	7/23/09	
82	Rink, Michael E	7/23/09	
83	Rink, William	7/23/09	
84	THIRD DISTRICT VOLUNTEER FIRE DEPARTMENT, LA	7/27/09	
85	KENNER, CITY OF, LA	8/25/09	
86	MIAMI, TOWNSHIP OF, OH	8/25/09	
87	Bibeau, Fernand	9/3/09	
88	AAA ARIZONA INC	10/27/09	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
89	CITY OF PUBLIC SERVICE, TX	10/28/09	
90	TELEBEEPER OF NEW MEXICO INC	11/17/09	
91	DHL WORLDWIDE EXPRESS B.V.	12/14/09	
92	SAINT JAMES, PARISH OF, LA	1/19/10	
93	Kennedy Associates, Inc.	1/26/10	
94	Kneupper, Kevin	1/26/10	
95	Kneupper, Urban	1/26/10	
96	PAPATHEOFANIS, BILL J	1/26/10	
97	Salgot Rebanding	3/26/10	
98	UNIVERSITY OF NEW ORLEANS, LA	4/8/10	
99	SLIDELL, CITY OF, LA	9/14/10	
100	Allen Wireless Group - SoCo Territory	3/1/11	
	<b>Subtotal FRA count for Wave 4</b>		<b>100</b>
<b>Canadian Border Region</b>			
1	Atlantic Communications, Inc	10/23/09	
2	Wibe, Gary	11/25/09	
3	Saddle Butte Towers	12/17/09	
4	S D Warren Company	12/30/09	
5	Great Lakes Construction Company	1/19/10	
6	Waste Management Holdings Inc	1/19/10	
7	Communications Source Inc	2/18/10	
8	Longaberger Company Rebanding	2/24/10	
9	Ruhlin Co	3/4/10	
10	Port Orchard Sand and Gravel	3/10/10	
11	Trunking Plus Inc	3/16/10	
12	Cadman, Inc	3/24/10	
13	Tatarka, Robert	3/25/10	
14	American Electric Power	3/30/10	
15	Crestwood School District, OH	3/31/10	
16	Ravenna School System, OH	3/31/10	
17	Bush Electronics Inc	4/6/10	
18	Shuttle Express Inc	4/9/10	
19	City Centre Associates	4/14/10	
20	Occidental Chemical Corporation	5/6/10	
21	Rumford Paper Company	5/6/10	
22	Ratchenski, Walter	5/14/10	
23	Midwest Energy Cooperative	6/7/10	
24	Smart Link Communications	6/14/10	
25	Goodyear Tire and Rubber Company	7/6/10	
26	Domtar Industries Inc	7/13/10	
27	Anheuser Busch Canadian Rebanding	8/23/10	
28	Whicker, Stanley H Canadian Rebanding	9/13/10	
29	Northern Border Pipeline Company	10/5/10	
30	Lubrizol Corp	10/12/10	
31	Key Center Properties, LP	10/19/10	
32	Petes Communications Inc	10/19/10	
33	Futronics Inc	10/27/10	
34	Riverview School District 407, WA	10/29/10	
35	Eastman Kodak	11/1/10	
36	ProComm Alaska, LLC	11/9/10	
37	Bahner, Spencer L	11/17/10	
38	Earl Mondry & Sons	1/4/11	
39	T & M Asphalt Paving Inc	1/5/11	

Appendix 8  
Summary of Stage 1 FRAs that have Closed, as of December 31, 2011

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
40	Knutson, O R	1/6/11	
41	Katahdin Paper Company LLC	2/2/11	
42	JPJ Electronic Communications Inc	2/4/11	
43	Gary Merlino Construction	2/28/11	
44	North Kitsap School District 400, WA	3/15/11	
45	Fraser Papers Limited	4/15/11	
46	Bristol Myers Squibb Co	6/28/11	
47	Miles Sand & Gravel Co Inc	7/8/11	
48	APT Wireless	8/3/11	
49	Portage Point Farms	8/29/11	
50	Central Maine Power Company	10/7/11	
51	Stones Mobile Radio Inc	10/7/11	
52	Salmon Bay Sand and Gravel Co Inc	11/14/11	
	<b>Subtotal FRA count for Canadian Border Region</b>		<b>52</b>
<b>Mexican Border Region</b>			
	<b>Subtotal FRA count for Mexican Border Region</b>		<b>0</b>
<b>Total FRAs</b>			<b>905</b>

Appendix 8

Summary of Stage 1 FRAs that are Pending TA Completion Certification Review, as of December 31, 2011

Stage 1 FRAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
	Subtotal FRA count for Wave 1		<b>0</b>
<b>Wave 2</b>			
1	Allen Wireless Group II - Wave 2	11/9/11	
	Subtotal FRA count for Wave 2		<b>1</b>
<b>Wave 3</b>			
1	MYRTLE BEACH COMMUNICATIONS INC	9/17/09	
2	Allen Wireless Group	11/9/11	
	Subtotal FRA count for Wave 3		<b>2</b>
<b>Wave 4</b>			
1	HOOPER, STEVEN E	7/7/09	
	Subtotal FRA count for Wave 4		<b>1</b>
<b>Canadian Border Region</b>			
	Subtotal FRA count for Canadian Border Region		<b>0</b>
<b>Mexican Border Region</b>			
	Subtotal FRA count for Mexican Border Region		<b>0</b>
<b>Total FRAs Pending TA Completion Certification Review</b>			<b>4</b>

Appendix 8  
Summary of Stage 1 PFAs that have Closed, as of December 31, 2011

Stage 1 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Roanoke, County of (VA)	12/15/06	
2	Illinois Power Company	7/12/07	
3	Chesterfield County, VA	1/15/08	
4	Boston, City of - Police (MA)	5/12/08	
5	Chevron USA Inc	5/6/09	
6	DISTRICT OF COLUMBIA, DC (MW-COG)	2/18/10	
7	Henrico County Public Schools VA	8/17/10	
8	WCCCA	8/27/10	
9	Reading, City of (2)	8/30/10	
10	Baltimore, County of	6/16/11	
<b>Subtotal PFA count for Wave 1</b>			<b>10</b>
<b>Wave 2</b>			
1	Atofina Petrochemicals Inc	12/1/06	
2	Duke Energy (rebanding)	7/17/09	
3	CHATTANOOGA, CITY OF, TN	1/7/10	
<b>Subtotal PFA count for Wave 2</b>			<b>3</b>
<b>Wave 3</b>			
1	LAMAR, COUNTY OF, MS	9/28/07	
2	HOUSTON, COUNTY OF, GA	10/15/07	
3	JONES, COUNTY OF, MS	4/14/08	
4	COCONUT CREEK, CITY OF, FL	4/17/08	
5	Duke Energy Company - Rebanding	4/22/08	
6	BOCA RATON, CITY OF, FL	4/23/08	
7	DAPHNE, CITY OF, AL	4/29/08	
8	TIFT, COUNTY OF, GA	5/12/08	
9	Pasco, County OF, FL	7/7/08	
10	DeKalb County Police Department, GA	8/29/08	
11	Chevron USA Mississippi	9/29/08	
12	Rockdale County of, GA	11/10/08	
13	HERNANDO, COUNTY OF, FL	8/7/09	
14	BROWARD, COUNTY OF, FL	9/1/09	
15	WALTON, COUNTY OF, GA	10/21/09	
16	GEORGIA, STATE OF	7/13/10	
17	PENSACOLA, CITY OF, FL	9/24/10	
18	WEST PALM BEACH, CITY OF, FL	7/27/11	
<b>Subtotal PFA count for Wave 3</b>			<b>18</b>
<b>Wave 4</b>			
1	SLIDELL, CITY OF, LA	1/18/08	
2	SOMERSET, COUNTY OF, PA	1/24/08	
3	MIAMI, TOWNSHIP OF, OH	2/25/10	
4	MISSISSIPPI, STATE OF	7/6/10	
5	SAINT JAMES, PARISH OF, LA	7/29/10	
6	Choice Phone ESMR rebanding	12/16/10	
7	RANKIN, COUNTY OF, MS	5/23/11	
<b>Subtotal PFA count for Wave 4</b>			<b>7</b>
<b>Canadian Border Region</b>			
1	Central Maine Power Company	5/13/10	
2	Chrysler Corporation	9/24/10	
3	The Boeing Company	10/25/10	
4	Ford Communications Inc	4/11/11	
5	FELHC Inc	10/10/11	
<b>Subtotal PFA count for Canadian Border Region</b>			<b>5</b>
<b>Mexican Border Region</b>			
<b>Subtotal PFA count for Mexican Border Region</b>			<b>0</b>
<b>Total PFAs</b>			<b>43</b>

Appendix 8

Summary of Stage 1 PFAs that are Pending TA Completion Certification Review, as of December 31, 2011

Stage 1 PFAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
	Subtotal PFA count for Wave 1		0
<b>Wave 2</b>			
	Subtotal PFA count for Wave 2		0
<b>Wave 3</b>			
1	CITRUS, COUNTY OF, FL	12/19/11	
2	GREENSBORO, CITY OF, NC	12/22/11	
	Subtotal PFA count for Wave 3		2
<b>Wave 4</b>			
	Subtotal PFA count for Wave 4		0
<b>Canadian Border Region</b>			
	Subtotal PFA count for Canadian Border Region		0
<b>Mexican Border Region</b>			
	Subtotal PFA count for Mexican Border Region		0
<b>Total PFAs Pending TA Completion Certification Review</b>			<b>2</b>



Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of December 31, 2011

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Milwaukee Area Tech College	9/15/06	
2	New Albany, City Of	10/2/06	
3	Bluffton, City Of, IN PH II	1/17/07	
4	Pendleton, Town Of, IN PH II	1/17/07	
5	Bloomington, City Of	3/15/07	
6	WILMINGTON, CITY OF, DE PH II	3/15/07	
7	ELWOOD, CITY OF, IN PH II	5/17/07	
8	WALWORTH, COUNTY OF, WI PH II	7/2/07	
9	ADAMS, COUNTY OF, PA PH II	7/10/07	
10	Poughkeepsie, Town Of, NY	8/6/07	
11	WISCONSIN CENTER DISTRICT, WI PH II	8/13/07	
12	BRISTOL, CITY OF, CT PH II	9/12/07	
13	SOUTHWEST CENTRAL DISPATCH, IL PH II	1/25/08	
14	RIVERSIDE REGIONAL JAIL AUTHORITY, VA PH II	2/19/08	
15	WATERFORD, TOWN OF, CT PH II	5/15/08	
16	NEWTON, CITY OF, MA PH II	6/11/08	
17	Monterey, County of (CA)	6/27/08	
18	PORTER, TOWN OF, IN PH II	7/16/08	
19	MIDDLETOWN, TOWNSHIP OF, NJ PH II	7/22/08	
20	WHITE PLAINS, CITY OF, NY PH II	7/22/08	
21	HOWELL, TOWNSHIP OF, NJ PH II	7/25/08	
22	WESTPORT, TOWN OF, CT PH II	8/4/08	
23	Campbell, City of, CA	8/11/08	
24	BLACKSBURG, TOWN OF, VA PH II	8/19/08	
25	New York, State of PH II Metro 21	9/3/08	
26	NORTON, TOWN OF, MA PH II	9/3/08	
27	Wilbraham, Town of, MA PH II STA	9/8/08	
28	Lagrange County Communications, IN	9/11/08	
29	Emeryville, City of, CA	9/16/08	
30	Fair Lawn, Boro of, NJ Ph II	9/17/08	
31	GURNEE, VILLAGE OF, IL PH II	9/29/08	
32	MISHAWAKA, CITY OF, IN PH II	9/29/08	
33	SOUTH HADLEY, TOWN OF, MA PH II	10/1/08	
34	San Bruno, City of, CA PH II	10/7/08	
35	OREGON, STATE OF, OR PH II	10/9/08	
36	New York, State of PH II OCFS	10/23/08	
37	SCARSDALE, VILLAGE OF, NY PH II	10/27/08	
38	WALLINGFORD, TOWN OF, CT PH II	11/7/08	
39	REDWOOD CITY, CITY OF, CA PH II	11/21/08	
40	CONTRA COSTA, COUNTY OF, CA PH II	11/24/08	
41	Bolingbrook, Village of, IL	12/3/08	
42	LODI, CITY OF, CA PH II	12/5/08	
43	NORTH ANDOVER, TOWN OF, MA PH II	12/9/08	
44	PACIFICA, CITY OF, CA PH II	12/9/08	
45	PIEDMONT, CITY OF, CA PH II	1/7/09	
46	Burns Harbor, Town Of	1/9/09	
47	Portage, City of	1/16/09	
48	EASTON, TOWN OF, MA PH II	1/22/09	
49	KENOSHA, COUNTY OF, WI PH II	1/22/09	
50	SUNNYVALE, CITY OF, CA PH II	1/30/09	
51	ROCK, COUNTY OF, WI PH II	2/17/09	
52	WATERTOWN, TOWN OF, MA PH II	2/17/09	
53	CHICOPEE, CITY OF, MA PH II	2/19/09	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of December 31, 2011

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
54	HASBROUCK HEIGHTS, BOROUGH OF, NJ PH II	3/9/09	
55	Merced, County of, CA	3/9/09	
56	GROTON, TOWN OF, CT PH II	3/12/09	
57	BERKSHIRE COUNTY OF, MA PH II	3/13/09	
58	ALLEGHANY, COUNTY OF, VA PH II	3/18/09	
59	WESTFIELD, TOWN OF, MA PH II	4/1/09	
60	REDDING, CITY OF, CA PH II	4/15/09	
61	AURORA, CITY OF, CO PH II	4/17/09	
62	BOSTON, CITY OF, MA PH II - Fire	5/4/09	
63	MODESTO, CITY OF, CA PH II	5/13/09	
64	FRESNO, CITY OF, CA PH II	6/1/09	
65	ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II	6/4/09	
66	PARSIPPANY TROY HILLS, TOWNSHIP, NJ PH II	6/16/09	
67	Fairfield, Town of	7/8/09	
68	Dayville Fire District, CT	7/10/09	
69	NEW CASTLE COUNTY OF, DE PH II	7/17/09	
70	Hartford Hospital, PH II STA	8/4/09	
71	NEW HAVEN, CITY OF, CT PH II	8/11/09	
72	HARRISONBURG-ROCKINGHAM EMER COMMS. CENTER PH II	8/25/09	
73	CASS, COUNTY OF, IN PH II	8/31/09	
74	SPRINGFIELD, CITY OF, IL PH II	9/17/09	
75	WEST SPRINGFIELD, TOWN OF, MA PH II	9/17/09	
76	BRIGANTINE, CITY OF, NJ PH II	9/22/09	
77	WESTMONT, VILLAGE OF, IL PH II	9/24/09	
78	New Jersey Sports & Exposition Authority PH II	11/2/09	
79	Champaign, City of, IL PH II STA	11/4/09	
80	COLLEGE OF WILLIAM AND MARY PH II	11/4/09	
81	NEWARK HOUSING AUTHORITY, NJ PH II	11/4/09	
82	HOUSING AUTHORITY OF DENVER PH II	11/11/09	
83	MADISON, CITY OF, WI PH II	11/11/09	
84	WALNUT CREEK, CITY OF, CA PH II	11/19/09	
85	STOCKTON, CITY OF, CA PH II	12/1/09	
86	NORTHWEST DISTRICT ATTORNEYS OFFICE, MA PH II	12/7/09	
87	SOUTH BRUNSWICK, TOWNSHIP OF, NJ PH II	12/14/09	
88	MC LEAN, COUNTY OF, IL PH II	12/15/09	
89	YAMHILL COMMUNICATIONS AGENCY, OR PH II	1/4/10	
90	CUMBERLAND, COUNTY OF, NJ PH II	1/26/10	
91	COLORADO SPRINGS, CITY OF, CO PH II	2/16/10	
92	MARION, COUNTY OF, OR PH II	2/16/10	
93	LAS VEGAS, CITY OF, NV PH II	2/23/10	
94	Las Vegas Metropolitan Police	2/24/10	
95	PALO ALTO, CITY OF, CA PH II	3/9/10	
96	FARMINGTON, TOWN OF, CT PH II	3/11/10	
97	BELLEVILLE, TOWNSHIP OF, NJ PH II	3/16/10	
98	Hancock County of, IN	3/19/10	
99	WESTMINSTER, CITY OF, CO PH II	3/19/10	
100	ORLAND PARK, VILLAGE OF, IL PH II	4/9/10	
101	Ceres, City of, CA PH II	4/13/10	
102	NORTH LAS VEGAS, CITY OF, NV PH II	4/13/10	
103	McHenry, County of, IL PH II STA	4/21/10	
104	WHEELING, VILLAGE OF, IL PH II	4/28/10	
105	SAN JOAQUIN, COUNTY OF, CA PH II	4/30/10	
106	WOODCLIFF, BOROUGH OF, NJ PH II	5/20/10	
107	SAINT CLAIR COUNTY TRANSIT DISTRICT, IL PH II	6/7/10	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of December 31, 2011

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
108	LAKEWOOD, CITY OF, CO PH II	6/8/10	
109	TRAHOS, MICHAEL C PH II	7/1/10	
110	AMERICAN RED CROSS BAY AREA PH II	7/13/10	
111	SUDBURY, TOWN OF, MA PH II	7/19/10	
112	RHODE ISLAND, STATE OF PH II	8/6/10	
113	ROCKLAND, COUNTY OF, NY PH II	8/17/10	
114	TURLOCK, CITY OF, CA PH II	8/17/10	
115	OREGON DEPARTMENT OF CORRECTIONS PH II	8/27/10	
116	STATE UNIVERSITY OF NY MARITIME COLLEGE PH II	9/3/10	
117	OGDEN, CITY OF, UT PH II	9/14/10	
118	LIVERMORE/AMADOR VALLEY TRANSIT AUTH PH II	10/12/10	
119	STEUBEN, COUNTY OF, IN PH II	10/12/10	
120	METROPOLITAN EMERGENCY COMMUNICATIONS AGCY PH II	10/20/10	
121	ROCK ISLAND, COUNTY OF, IL PH II	10/27/10	
122	Brown, County of WI	11/11/10	
123	ANDERSON, CITY OF, IN PH II	11/15/10	
124	SAN JOSE, CITY OF, CA PH II	12/6/10	
125	BOONE, COUNTY OF, IN PH II	12/9/10	
126	Minnesota, State of PH II - Wave 1	12/16/10	
127	Maui, County of, HI PH II	12/21/10	
128	UCAN - DFCM Equipment Only	1/5/11	
129	BETHLEHEM, CITY OF, PA PH II	1/6/11	
130	New York, State of, PH II Wave 1	1/14/11	
131	UCAN - IHC Equipment Only	2/18/11	
132	LASALLE, COUNTY OF, IL PH II	3/15/11	
133	Bucks, County of, PA Ph II	3/21/11	
134	OCEAN CITY, CITY OF, NJ PH II	4/25/11	
135	ATLANTIC CITY, CITY OF, NJ PH II	4/29/11	
136	Petersburg, City of, VA PH II STA	5/23/11	
137	GREENFIELD, CITY OF, WI PH II	6/6/11	
138	ROANOKE, COUNTY OF, VA PH II	6/13/11	
139	New York State - Mobile Only	6/15/11	
140	SHELTON, CITY OF, CT PH II	6/27/11	
141	NAPERVILLE, CITY OF, IL PH II	8/2/11	
142	MERIDEN, CITY OF, CT PH II	8/3/11	
143	IRVINGTON, TOWNSHIP OF, NJ PH II	8/23/11	
144	TAZEWELL, COUNTY OF, IL PH II	8/24/11	
145	PEORIA COUNTY SHERIFFS DEPARTMENT, IL PH II	8/31/11	
146	UCAN - WVC Equipment Only	9/15/11	
147	NEW BRITAIN, CITY OF, CT PH II	10/31/11	
148	PROVO, CITY OF, UT PH II	11/17/11	
149	UCAN - UDOT Equipment Only	11/17/11	
150	UCAN - Utah County Equipment Only	11/17/11	
151	PACE SUBURBAN BUS SERVICE OF THE RTA, IL PH II	11/30/11	
152	TYNGSBOROUGH, TOWN OF, MA PH II	12/13/11	
	<b>Subtotal FRA count for Wave 1</b>		<b>152</b>
<b>Wave 2</b>			
1	Lexington Fayette Urban County Government	1/3/07	
2	Louisville, City of, KY	3/20/07	
3	MADISONVILLE, CITY OF, KY PH II	7/2/07	
4	MOUNTAIN HOME, CITY OF, AR PH II	7/25/07	
5	JONESBORO, CITY OF, AR PH II	7/31/07	
6	BLOOMINGTON, CITY OF, MN PH II	9/28/07	
7	LINN, COUNTY OF, IA PH II	10/16/07	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of December 31, 2011

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
8	MOWER, COUNTY OF, MN PH II	12/10/07	
9	BENTON, COUNTY OF, MN PH II	1/18/08	
10	Sebastian, County of, AR PH II	3/11/08	
11	CONWAY, CITY OF, AR PH II	4/11/08	
12	SEVIER, COUNTY OF, TN PH II	4/11/08	
13	DUNCANVILLE, CITY OF, TX PH II	5/9/08	
14	KINGSPORT, CITY OF, TN PH II	5/27/08	
15	KENTON COUNTY AIRPORT BOARD, KY PH II	6/10/08	
16	SCOTTSBLUFF, COUNTY OF, NE PH II	6/13/08	
17	LIBERTY, CITY OF, MO PH II	7/8/08	
18	SHERBURNE, COUNTY OF, MN PH II	7/9/08	
19	TONGANOXIE, CITY OF, KS PH II	7/9/08	
20	GARFIELD, COUNTY OF, OK PH II	7/14/08	
21	COUNCIL BLUFFS, CITY OF, IA PH II	7/16/08	
22	Saline, County of, NE PH II	7/21/08	
23	CITY UTILITIES OF SPRINGFIELD, MO PH II	7/30/08	
24	CRAWFORD COUNTY OF, KS PH II	8/5/08	
25	KENTUCKY, COMMONWEALTH OF PH II	8/8/08	
26	BROWN, COUNTY OF, MN PH II	8/11/08	
27	Nemaha, County of, NE PH II	8/20/08	
28	CAMPBELL, COUNTY OF, KY PH II	8/27/08	
29	SHERMAN, CITY OF, TX PH II	8/28/08	
30	GREENVILLE, CITY OF, TX PH II	9/9/08	
31	LOUISVILLE METRO GOVERNMENT, KY PH II	9/9/08	
32	PARKER, COUNTY OF, TX PH II	9/9/08	
33	Fremont, City of, NE PH II	9/16/08	
34	KENTUCKY STATE POLICE PH II	9/16/08	
35	WILLIAMSON, COUNTY OF, TN PH II	9/22/08	
36	ASHLAND, CITY OF, NE PH II	9/29/08	
37	York, County of, NE PH II	9/29/08	
38	Richardson, County of, NE PH II	10/1/08	
39	Fillmore, County of, NE PH II	10/8/08	
40	FINNEY, COUNTY OF, KS PH II	10/10/08	
41	JEFFERSON, COUNTY OF, AR PH II	11/3/08	
42	York, City of, NE PH II	11/10/08	
43	Middle TN State Univ PH II	11/11/08	
44	LEXINGTON FAYETTE URBAN CTY GOVERNMENT PH II	12/2/08	
45	WATERLOO, CITY OF, IA PH II	1/7/09	
46	CEDAR PARK, CITY OF, TX PH II	1/12/09	
47	Franklin, City of, TN PH II	1/26/09	
48	City of Hendersonville Fire Department, TN PH II	2/6/09	
49	STEARNS, COUNTY OF, MN PH II	2/13/09	
50	GLADSTONE, CITY OF, MO PH II	3/13/09	
51	UNIVERSITY OF NORTHERN IOWA, IA PH II	3/17/09	
52	COVINGTON, CITY OF, KY PH II	3/18/09	
53	KENTON, COUNTY OF, KY PH II	3/18/09	
54	Brentwood, City of, TN	3/23/09	
55	WRIGHT, COUNTY OF, MN PH II	4/1/09	
56	BUFFALO, COUNTY OF, NE PH II	4/6/09	
57	CHEYENNE, CITY OF, WY PH II	4/8/09	
58	Dakota, County of, MN PH II STA	4/8/09	
59	UNIVERSITY OF TEXAS MEDICAL BRANCH POLICE PH II	4/15/09	
60	CASPER, CITY OF, WY PH II	4/29/09	
61	WEST HELENA, CITY OF, AR PH II	4/29/09	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of December 31, 2011

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
62	PRARIE BAND OF POTAWATOMI NATION, KS PH II	5/6/09	
63	PARKERSBURG, CITY OF, WV PH II	5/14/09	
64	SAUNDERS, COUNTY OF, NE PH II	6/3/09	
65	Iowa State Police PH II FB2T	6/4/09	
66	MINNESOTA, STATE OF PH II	6/9/09	
67	OLMSTED, COUNTY OF, MN PH II	6/9/09	
68	DALLAS, COUNTY OF, TX PH II	6/29/09	
69	GEORGETOWN, CITY OF, KY PH II	6/29/09	
70	AMERICAS CENTER, MO PH II	7/31/09	
71	City of North Richland Hills, TX PH II	9/3/09	
72	Wyoming, State of PH II	9/17/09	
73	SAINT CLOUD, CITY OF, MN PH II	9/22/09	
74	MINNEAPOLIS, CITY OF, MN PH II	10/5/09	
75	IOWA STATE FAIR, IA PH II	10/6/09	
76	BAPTIST MEMORIAL HEALTH CARE CORPORATION PH II	11/2/09	
77	HENNEPIN, COUNTY OF, MN PH II	12/2/09	
78	RICE & STEELE, COUNTY OF, MN PH II	12/2/09	
79	KENTON, COUNTY OF, KY PH II_Sanitation	12/9/09	
80	RAMSEY, COUNTY OF, MN PH II	2/25/10	
81	DOUGLAS, COUNTY OF, KS PH II	3/2/10	
82	SAINT LOUIS, CITY OF, MO Airport PH II	3/10/10	
83	Rockwall, City of, TX PH II STA	3/25/10	
84	BUCHANAN, COUNTY OF, MO PH II	6/29/10	
85	Knox County Sheriff TN PH II	10/19/10	
86	CEDAR RAPIDS, CITY OF, IA PH II	11/1/10	
87	Fort Dodge Correctional Facility, IA PH II	11/16/10	
88	MATAGORDA, COUNTY OF, TX PH II	11/16/10	
89	Saint PETERS, CITY OF, MO PH II	1/14/11	
90	Western Communications ESMR EA Swap	1/21/11	
91	GOODLETTSVILLE, CITY OF, TN PH II	2/2/11	
92	BELMONT, COUNTY OF, OH PH II	2/14/11	
93	MARSHALL, COUNTY OF, IA PH II	5/5/11	
94	CASS, COUNTY OF, NE PH II	6/1/11	
95	DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II	8/2/11	
96	SAPULPA, CITY OF, OK PH II	9/15/11	
97	DYERSBURG, CITY OF, TN PH II	10/7/11	
	<b>Subtotal FRA count for Wave 2</b>		<b>97</b>
<b>Wave 3</b>			
1	HATTIESBURG, CITY OF, MS	7/23/07	
2	Crisp County School System, GA	9/4/07	
3	WASHINGTON, COUNTY OF, MS PH II	1/14/08	
4	GRANVILLE, COUNTY OF, NC PH II	3/10/08	
5	PICKENS, COUNTY OF, SC PH II	3/20/08	
6	ROCK HILL, CITY OF, SC PH II	7/3/08	
7	AVENTURA, CITY OF, FL PH II	7/10/08	
8	TAMPA, CITY OF, FL PH II	7/23/08	
9	HUNTSVILLE MADISON COUNTY AIRPORT AUTHORITY, AL	10/21/08	
10	SIMPSON, COUNTY OF E911 COMMUNICATION, MS PH II	11/3/08	
11	Columbia, County of, GA PH II	11/10/08	
12	FOREST PARK, CITY OF, GA PH II	11/10/08	
13	NORTH CAROLINA DEPT OF CORRECTIONS PH II	3/9/09	
14	Catoosa, County of, GA PH II STA	3/12/09	
15	ROME, CITY OF, GA PH II	3/18/09	
16	CHEROKEE, COUNTY OF, GA PH II	5/13/09	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of December 31, 2011

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
17	JACKSONVILLE BEACH, CITY OF, FL PH II	5/14/09	
18	STONE MOUNTAIN PARK PH II	5/21/09	
19	WALTON, COUNTY OF, GA PH II	5/27/09	
20	TALLADEGA COUNTY EMA, AL PH II	5/29/09	
21	RCS Communications EA Swap	6/15/09	
22	COWETA, COUNTY OF, GA PH II	7/22/09	
23	Marshall, County of, AL PH II	7/22/09	
24	EMORY UNIVERSITY, GA PH II	9/8/09	
25	Rossville, City of, GA PH II	9/14/09	
26	CLEVELAND, COUNTY OF, NC PH II	11/25/09	
27	Charleston, City of PH II mobile only	12/7/09	
28	Thomasville Fire Rescue, GA PH II	12/9/09	
29	FedEx Atlanta Expansion Band	1/4/10	
30	Western Area Regional RSA PH II STA	2/15/10	
31	Walton EMC Atlanta Expansion Band	2/18/10	
32	TARBORO, TOWN OF, NC PH II	3/26/10	
33	DALLAS, CITY OF, GA PH II	4/20/10	
34	Hall, County of	4/21/10	
35	CRISP, COUNTY OF, GA	4/23/10	
36	FORSYTH, COUNTY OF, GA PH II	6/10/10	
37	DUKE UNIVERSITY PH II	8/9/10	
38	EMERGENCY MANAGEMENT DISTRICT, MS	8/18/10	
39	Scana PH II EA swap	8/19/10	
40	ALBANY, CITY OF, GA	10/12/10	
41	OPELIKA, CITY OF, AL PH II	10/25/10	
42	PALM COAST, CITY OF, FL PH II	11/1/10	
43	ARINC Atlanta Expansion Band	11/8/10	
44	Carroll EMC Atlanta Expansion Band	11/16/10	
45	Florida, State of - House & Senate PH II	12/16/10	
46	Augusta Richmond, County of, GA PH II SED	1/25/11	
47	DOTHAN, CITY OF, AL	2/8/11	
48	JOHNSTON, COUNTY OF, NC PH II	2/16/11	
49	LAFOURCHE, PARISH OF, LA PH II	3/30/11	
50	ALBERTVILLE, CITY OF, AL	4/15/11	
51	Hancock, County of, MS PH II	4/25/11	
52	Rockdale, County of, GA PH II	4/25/11	
53	Hardee, County of, FL PH II	6/7/11	
54	Anheuser Busch Atlanta Expansion Band	8/16/11	
55	Apopka, City of, FL PH II Interop Only	11/14/11	
56	Saint Johns, County of, FL PH II	11/21/11	
57	Madison, City of, AL	12/12/11	
58	Putnam, County of, FL PH II MA	12/13/11	
59	American Beeper Company LLC	12/14/11	
<b>Subtotal FRA count for Wave 3</b>			<b>59</b>
<b>Wave 4</b>			
1	VANCOUVER HOUSING AUTHORITY, WA PH II	1/25/08	
2	AUGLAIZE, COUNTY OF, OH PH II	7/25/08	
3	COLONIE, TOWN OF, NY PH II	8/8/08	
4	LONG BEACH, CITY OF, CA PH II	10/20/08	
5	ALLEN, COUNTY OF, OH PH II	11/17/08	
6	VICTORIA, CITY OF, TX PH II	11/24/08	
7	CARLSBAD, CITY OF, NM PH II	2/6/09	
8	WESTERN MICHIGAN UNIVERSITY, MI PH II	4/1/09	
9	ALASKA, STATE OF PH II	5/12/09	

Appendix 8  
Summary of Stage 2 FRAs that have Closed, as of December 31, 2011

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
10	SAN ANGELO, CITY OF, TX PH II	10/23/09	
11	GLENVILLE, TOWN OF, NY PH II	2/24/10	
12	SAN JUAN, COUNTY OF, NM PH II	3/2/10	
13	YAKIMA, CITY OF, WA PH II	3/26/10	
14	New York, State of PH II	4/7/10	
15	BEVERLY HILLS, CITY OF, CA PH II	8/24/10	
16	HARRISON, COUNTY OF, OH PH II	9/2/10	
17	VIA METROPOLITAN TRANSIT, TX PH II	2/2/11	
18	Signal Hill, City of, CA PH II	3/28/11	
19	BENTON, COUNTY OF, WA PH II	3/30/11	
	<b>Subtotal FRA count for Wave 4</b>		<b>19</b>
<b>Canadian Border Region</b>			
1	Jefferson Transit Authority, WA	12/22/09	
2	Minnesota, State of Canadian Rebanding	2/16/10	
3	Midland, County of, MI	2/25/10	
4	Eaton, County of, MI	5/20/10	
5	Cuyahoga, County of, OH	6/15/10	
6	CHELAN, COUNTY OF, WA PH II	6/25/10	
7	SPOKANE TRANSIT AUTHORITY, WA PH II	8/6/10	
8	Trumbull, County of, OH PH II	8/17/10	
9	SAGINAW COUNTY 911 COMMUNICATIONS AUTHORITY, MI	8/23/10	
10	Erie County Water Authority, NY	9/22/10	
11	Oneida, County of, NY	11/8/10	
12	Millcreek, Township of, PA	11/16/10	
13	MAHONING, COUNTY OF, OH PH II	12/7/10	
14	Newstead, Town of, NY	12/10/10	
15	Syracuse, City of, NY	1/5/11	
16	Kitsap, County of, WA PH II	2/4/11	
17	New York, State of, OCFS	2/15/11	
18	Niagra, County of, NY	2/23/11	
19	Dublin, City of, OH	5/20/11	
20	Saratoga, County of, NY PH II	5/23/11	
21	City of Spokane, WA	6/7/11	
22	Erie, City of, PA	7/19/11	
23	BUFFALO, CITY OF, NY PH II	8/15/11	
24	Spokane, County of, WA	8/16/11	
	<b>Subtotal FRA count for Canadian Border Region</b>		<b>24</b>
<b>Mexican Border Region</b>			
	<b>Subtotal FRA count for Mexican Border Region</b>		<b>0</b>
<b>Total FRAs</b>			<b>351</b>

Appendix 8

Summary of Stage 2 FRAs Pending TA Completion Certification Review, as of December 31, 2011

Stage 2 FRAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
Wave 1			
1	UCAN - Tooele	12/20/11	
	Subtotal FRA count for Wave 1		1
Wave 2			
1	Johnson City, City of	6/14/11	
2	Houston, City of, TX Fire PH II	12/20/11	
	Subtotal FRA count for Wave 2		2
Wave 3			
1	Coweta Fayette EMC Atlanta Expansion Band	12/13/11	
	Subtotal FRA count for Wave 3		1
Wave 4			
	Subtotal FRA count for Wave 4		0
Canadian Border Region			
1	MARION, COUNTY OF, OH PH II	3/23/10	
	Subtotal FRA count for Canadian Border Region		1
Mexican Border Region			
	Subtotal FRA count for Mexican Border Region		0
Total FRAs Pending TA Completion Certification Review			5



Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of December 31, 2011

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
1	Monterey, County of (CA)	5/11/07	
2	ROCK, COUNTY OF, WI PH II	6/11/07	
3	VACAVILLE, CITY OF, CA PH II	1/14/08	
4	Colorado, State of PH II	3/10/08	
5	ALLEN, COUNTY OF, IN PH II	3/12/08	
6	EAGLE, COUNTY OF, CO PH II	3/20/08	
7	SHEBOYGAN, COUNTY OF, WI PH II	3/20/08	
8	SPRINGFIELD, CITY OF, IL PH II	4/7/08	
9	Nashua, City of	4/11/08	
10	PORTSMOUTH, CITY OF, VA PH II	4/11/08	
11	UNIVERSITY OF CONNECTICUT, CT PH II	4/11/08	
12	Brown, County of WI	4/14/08	
13	NORTHWEST CENTRAL DISPATCH SYSTEM, IL PH II	4/21/08	
14	ELK GROVE UNIFIED SCHOOL DISTRICT, CA PH II	4/29/08	
15	LA CROSSE, CITY OF, WI PH II	4/29/08	
16	Maui, County of, HI PH II	5/21/08	
17	EAST CHICAGO, CITY OF, IN PH II	6/9/08	
18	SALEM, CITY OF, OR PH II	6/11/08	
19	University of California - Berkeley	6/11/08	
20	HOPEWELL, CITY OF, VA PH II	7/2/08	
21	WALLINGFORD, TOWN OF, CT PH II	7/9/08	
22	Cook, County of, IL PH II	8/1/08	
23	DAVIS, CITY OF, CA PH II	8/18/08	
24	WAUKESHA, COUNTY OF, WI PH II	8/19/08	
25	University of California - Santa Cruz	9/17/08	
26	ROANOKE, COUNTY OF, VA PH II	11/11/08	
27	University of California - Merced	11/24/08	
28	ALEXANDRIA, CITY OF, VA PH II	12/19/08	
29	EAST HAMPTON, TOWN OF, NY PH II	1/14/09	
30	ILLINOIS, STATE OF PH II	2/12/09	
31	KANKAKEE, CITY OF, IL PH II	2/12/09	
32	UPPER MARYLAND EASTERN SHORE CONSORTIUM, MD PH II	2/25/09	
33	MASSACHUSETTS BAY TRANS AUTHORITY PH II	3/17/09	
34	WILL, COUNTY OF, IL PH II	3/24/09	
35	CENTRAL VA PLANNING DISTRICT COMMISSION, VA PH II	5/18/09	
36	SALT LAKE CITY, CITY OF, UT PH II	5/18/09	
37	MC LEAN, COUNTY OF, IL PH II	5/20/09	
38	CAPITAL REGION AIRPORT COMMISSION, VA PH II	7/17/09	
39	PORTLAND, CITY OF, ME PH II	7/22/09	
40	CLARK, COUNTY OF, NV PH II	9/14/09	
41	Fairfield, Town of	9/25/09	
42	SAINT CLAIR, COUNTY OF, IL PH II	9/29/09	
43	HANOVER, COUNTY OF, VA PH II	10/20/09	
44	GREENFIELD, CITY OF, WI PH II	10/26/09	
45	NORFOLK, COUNTY OF, MA PH II	11/6/09	
46	HONOLULU, CITY AND COUNTY OF, HI PH II	11/20/09	
47	SCHAUMBURG, VILLAGE OF, IL PH II	1/19/10	
48	WICOMICO, COUNTY OF, MD PH II	3/2/10	
49	CARROLL, COUNTY OF, MD PH II	3/19/10	
50	NASSAU, COUNTY OF, NY PH II	4/2/10	
51	NAPERVILLE, CITY OF, IL PH II	4/6/10	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of December 31, 2011

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
52	University of Maryland PH II	4/19/10	
53	SANTA CLARA, CITY OF, CA PH II	4/20/10	
54	UCAN	5/4/10	
55	GRUNDY E-911, COUNTY OF, IL PH II	5/5/10	
56	STAMFORD, CITY OF, CT PH II	5/5/10	
57	STOCKTON, CITY OF, CA PH II	5/7/10	
58	METRO WASHINGTON AIRPORTS AUTH (MWAA) PH II	6/10/10	
59	SAN FRANCISCO, CITY & COUNTY OF, CA PH II	6/17/10	
60	WARRENTON FAQUIER JOINT COMM CTR PH II	7/6/10	
61	HOWARD, COUNTY OF, MD PH II	7/7/10	
62	Bluffton, City of	7/19/10	
63	JOLIET, CITY OF, IL PH II	7/22/10	
64	RICHMOND, CITY OF, CA PH II	7/22/10	
65	FREDERICK, COUNTY OF, MD PH II	8/25/10	
66	MASSACHUSETTS WATER RESOURCES AUTHORITY, MA PH II	8/30/10	
67	TIPPECANOE, COUNTY OF, IN PH II	9/2/10	
68	UNION, COUNTY OF, NJ PH II	9/2/10	
69	YORK, COUNTY OF, VA PH II	9/22/10	
70	MILWAUKEE, COUNTY OF, WI PH II	10/5/10	
71	HARFORD COUNTY, MD, MD PH II	11/15/10	
72	HOWARD, COUNTY OF, IN PH II	11/17/10	
73	OAKLAND, CITY OF, CA PH II	12/16/10	
74	CALVERT, COUNTY OF, MD PH II	1/19/11	
75	HAMILTON, COUNTY OF, IN PH II	2/24/11	
76	CULPEPER, COUNTY OF, VA PH II	2/28/11	
77	GREENWICH, TOWN OF, CT PH II	3/3/11	
78	ATLANTIC CITY, CITY OF, NJ PH II	4/27/11	
79	HARTFORD, City of, CT PH II	5/2/11	
80	WISCONSIN, STATE OF PH II	6/13/11	
81	NEW YORK, CITY OF, NY PH II	6/23/11	
82	BALTIMORE, CITY OF, MD PH II	7/7/11	
83	DELAWARE, COUNTY OF, IN PH II	7/12/11	
84	PACE SUBURBAN BUS SERVICE OF THE RTA, IL PH II	8/5/11	
85	University of California - Davis	10/20/11	
86	WETHERSFIELD, TOWN OF, CT PH II	11/4/11	
87	CHESTER, COUNTY OF, PA PH II	12/12/11	
	<b>Subtotal PFA count for Wave 1</b>		<b>87</b>
<b>Wave 2</b>			
1	DYERSBURG, CITY OF, TN PH II	7/30/07	
2	CARROLLTON, CITY OF, TX PH II	3/26/08	
3	Middle TN State Univ PH II	3/27/08	
4	RAMSEY, COUNTY OF, MN PH II	3/31/08	
5	BI STATE INFORMATION CENTER, TX PH II	4/18/08	
6	Knox County Sheriff TN PH II	4/29/08	
7	AUSTIN, CITY OF, TX PH II	5/1/08	
8	PLANO, CITY OF, TX PH II	5/5/08	
9	MINNESOTA, STATE OF PH II	5/9/08	
10	North Kansas City Police	5/9/08	
11	RICHARDSON, CITY OF, TX PH II	5/9/08	
12	COLLIN, COUNTY OF, TX PH II	5/14/08	
13	East Texas Medical Center, TX PH II	5/14/08	
14	LONGVIEW, CITY OF, TX PH II	5/14/08	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of December 31, 2011

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
15	JEFFERSON, COUNTY OF, OH PH II	5/15/08	
16	JACKSONVILLE, CITY OF, AR PH II	6/10/08	
17	BUCHANAN, COUNTY OF, MO PH II	6/11/08	
18	BOWLING GREEN, CITY OF, KY PH II	6/13/08	
19	DALLAS AREA RAPID TRANSIT AUTHORITY, TX PH II	6/17/08	
20	Sullivan, County of, TN	6/17/08	
21	WASHINGTON COUNTY SHERIFF DEPARTMENT, NE PH II	6/17/08	
22	LEE, COUNTY OF, TX PH II	6/23/08	
23	BELMONT, COUNTY OF, OH PH II	6/24/08	
24	LOUISVILLE METRO GOVERNMENT, KY PH II	6/24/08	
25	BEAUMONT, CITY OF, TX PH II	6/30/08	
26	Franklin, City of, TN PH II	7/10/08	
27	STEARNS, COUNTY OF, MN PH II	8/11/08	
28	OMAHA PUBLIC POWER DISTRICT, NE PH II	8/12/08	
29	METRO GVT OF NASHVILLE AND DAVIDSON CTY PH II	8/14/08	
30	WEST DES MOINES, CITY OF, IA PH II	10/8/08	
31	Prairie Village, City of, KS PH II	11/11/08	
32	CEDAR PARK, CITY OF, TX PH II	11/20/08	
33	HENNEPIN, COUNTY OF, MN PH II	1/7/09	
34	CEDAR RAPIDS, CITY OF, IA PH II	1/22/09	
35	DOUGLAS, COUNTY OF, NE PH II	2/3/09	
36	DALLAS, CITY OF, TX PH II	2/19/09	
37	LITTLE ROCK, CITY OF, AR PH II	3/9/09	
38	DENTON, CITY OF, TX PH II	3/24/09	
39	COPPERAS COVE, CITY OF, TX PH II	3/31/09	
40	FORT WORTH, CITY OF, TX PH II	5/18/09	
41	BEDFORD, CITY OF, TX PH II	5/21/09	
42	GRAND PRAIRIE, CITY OF, TX PH II	6/15/09	
43	Johnson City, City of	8/17/09	
44	CHEYENNE, CITY OF, WY PH II	9/14/09	
45	SAINT CLOUD, CITY OF, MN PH II	9/22/09	
46	CONWAY, CITY OF, AR PH II	9/24/09	
47	Saint PETERS, CITY OF, MO PH II	9/25/09	
48	VANDERBILT UNIVERSITY MEDICAL CENTER, TN PH II	9/25/09	
49	NORMAN, CITY OF, OK PH II	11/3/09	
50	UNIVERSITY PARK, CITY OF, TX PH II	11/20/09	
51	OWASSO, CITY OF, OK PH II	12/1/09	
52	WICHITA FALLS, CITY OF, TX PH II	12/15/09	
53	RAYTOWN, CITY OF, MO PH II	12/23/09	
54	LUBBOCK, CITY OF, TX PH II	2/15/10	
55	CASPER, CITY OF, WY PH II	2/24/10	
56	SAINT LOUIS, CITY OF, MO Airport PH II	3/5/10	
57	HOUSTON INDEPENDENT SCHOOL DISTRICT, TX PH II	3/26/10	
58	Knox County Schools, TN PH II	4/20/10	
59	GOODLETTSVILLE, CITY OF, TN PH II	4/26/10	
60	Bastrop, County of, Texas, TX PH II	4/28/10	
61	HARRIS, COUNTY OF, TX PH II	6/21/10	
62	TEXAS, STATE OF TEXAS A&M UNIVERSITY, TX PH II	7/19/10	
63	SAINT CHARLES, CITY OF, MO PH II	7/30/10	
64	Tennessee DOC PH II	8/3/10	
65	ORANGE, CITY OF, TX PH II	8/5/10	
66	OVERLAND PARK, CITY OF, KS PH II	8/6/10	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of December 31, 2011

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
67	BELL, COUNTY OF, TX PH II	9/2/10	
68	HUTCHINSON-RENO COUNTY EMER COMM PH II	10/5/10	
69	SUMNER COUNTY OF, KS PH II	10/21/10	
70	COLLEGE STATION, CITY OF, TX PH II	12/7/10	
71	Russell, County of, KS PH II	2/15/11	
72	SAINT LOUIS, CITY OF, MO PH II	6/13/11	
73	SEDGWICK, COUNTY OF, KS PH II	6/16/11	
74	ELLSWORTH, COUNTY OF, KS PH II	6/27/11	
75	JOHNSON, COUNTY OF, KS PH II	7/7/11	
76	LINCOLN, COUNTY OF, KS PH II	7/7/11	
77	PADUCAH, CITY OF, KY PH II	7/28/11	
78	ELLIS, COUNTY OF, KS PH II	8/17/11	
79	KANSAS, STATE OF PH II	9/15/11	
80	HAYSVILLE, CITY OF, KS PH II	9/19/11	
81	WILLIAMSON, COUNTY OF, TX PH II	9/19/11	
82	WHEELING, CITY OF, WV PH II	11/14/11	
83	PORT NECHES, CITY OF, TX PH II	12/12/11	
	<b>Subtotal PFA count for Wave 2</b>		<b>83</b>
<b>Wave 3</b>			
1	EMERGENCY MANAGEMENT DISTRICT, MS	3/11/08	
2	JACKSONVILLE BEACH, CITY OF, FL PH II	3/21/08	
3	LAKELAND, CITY OF, FL PH II	4/4/08	
4	CHARLOTTE, COUNTY OF, FL PH II	4/14/08	
5	CONCORD, CITY OF, NC PH II	4/14/08	
6	FORSYTH, COUNTY OF, GA PH II	4/14/08	
7	ALBANY, CITY OF, GA	4/18/08	
8	BAY COUNTY COMMISSIONERS, FL PH II	4/18/08	
9	SARASOTA, COUNTY OF, FL PH II	4/18/08	
10	ALBERTVILLE, CITY OF, AL	4/21/08	
11	OPELIKA, CITY OF, AL PH II	4/21/08	
12	PANAMA CITY, CITY OF, FL	4/21/08	
13	IBERVILLE, PARISH OF, LA PH II	4/23/08	
14	FAYETTE, COUNTY OF, GA PH II	5/5/08	
15	FLORENCE, COUNTY OF, SC PH II	5/9/08	
16	MARION, COUNTY OF, FL PH II	5/15/08	
17	HINDS, COUNTY OF, MS PH II	5/19/08	
18	MINT HILL, TOWN OF, NC PH II	6/2/08	
19	STONE MOUNTAIN PARK PH II	6/4/08	
20	CALCASIEU PARISH COMMUNICATIONS DISTRICT PH II	6/11/08	
21	GAINESVILLE, CITY OF, FL PH II	6/11/08	
22	CLEVELAND, COUNTY OF, NC PH II	6/30/08	
23	SULPHUR, CITY OF, LA PH II	7/1/08	
24	MOORESVILLE, TOWN OF, NC PH II	7/9/08	
25	TARBORO, TOWN OF, NC PH II	7/10/08	
26	DUKE UNIVERSITY PH II	7/16/08	
27	KERNERSVILLE, TOWN OF, NC PH II	7/24/08	
28	MYRTLE BEACH, CITY OF, SC PH II	7/25/08	
29	SHELBY, CITY OF, NC PH II	9/3/08	
30	SCHOOL BOARD OF BROWARD COUNTY, FLORIDA PH II	9/25/08	
31	LEE, COUNTY OF, FL PH II	9/29/08	
32	DELRAY BEACH, CITY OF, FL PH II	10/16/08	
33	CADDO PARISH COMMUNICATIONS DIST1, LA PH II	10/17/08	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of December 31, 2011

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
34	SAINT CHARLES, PARISH OF, LA PH II	11/19/08	
35	PITT, COUNTY OF, NC PH II	11/24/08	
36	CALCASIEU, PARISH OF, LA PH II	11/26/08	
37	CHARLESTON, CITY OF, SC PH II	11/26/08	
38	DESOTO, COUNTY OF, FL PH II	12/2/08	
39	LENOIR, COUNTY OF, NC PH II	12/2/08	
40	GWINNETT, COUNTY OF, GA PH II	12/8/08	
41	HORRY, COUNTY OF, SC PH II	12/8/08	
42	EMORY UNIVERSITY, GA PH II	12/15/08	
43	Hall, County of	12/15/08	
44	PINEVILLE, TOWN OF, NC PH II	12/15/08	
45	MECKLENBURG, COUNTY OF, NC PH II	1/6/09	
46	PALM BEACH, COUNTY OF, FL PH II	1/14/09	
47	BOSSIER, PARISH OF, LA PH II	1/30/09	
48	Atlanta, City of, GA PH II	2/3/09	
49	SALISBURY, CITY OF, NC PH II	2/3/09	
50	Athens-Clarke County, GA PH II MA	6/15/09	
51	New Hanover, County of, NC PH II	6/29/09	
52	HOLLYWOOD, CITY OF, FL PH II	7/29/09	
53	FULTON, COUNTY OF, GA PH II	7/30/09	
54	JACKSONVILLE, CITY OF, FL PH II	8/7/09	
55	HICKORY, CITY OF, NC PH II	8/12/09	
56	FAYETTEVILLE, CITY OF, NC PH II	8/25/09	
57	LAFOURCHE, PARISH OF, LA PH II	9/14/09	
58	CHARLESTON, COUNTY OF, SC PH II	10/2/09	
59	AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA PH II	10/19/09	
60	BOSSIER, CITY OF, LA PH II	10/23/09	
61	GLYNN, COUNTY OF, GA PH II	10/28/09	
62	SAINT TAMMANY, PARISH OF, LA PH II	11/11/09	
63	HIALEAH, CITY OF, FL PH II	11/20/09	
64	CRISP, COUNTY OF, GA	11/25/09	
65	CORAL SPRINGS, CITY OF, FL PH II	12/10/09	
66	Orange, County of, FL PH II	1/12/10	
67	Hillsborough, County Of, FL PH II	1/26/10	
68	THOMASVILLE, CITY OF, NC PH II	2/24/10	
69	Rocky Mount, City of, NC PH II	2/25/10	
70	MARION, COUNTY OF, SC PH II	3/1/10	
71	City of Sumter and Sumter County, SC PH II	4/7/10	
72	HARRISON, COUNTY OF, MS PH II	4/9/10	
73	Cary, Town of, NC PH II	4/21/10	
74	BIRMINGHAM, CITY OF, AL PH II	4/23/10	
75	YORK, COUNTY OF, SC PH II	4/28/10	
76	WINTER PARK, CITY OF, FL PH II	5/4/10	
77	GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II	5/6/10	
78	LAKE CHARLES, CITY OF, LA PH II	5/20/10	
79	CALHOUN, COUNTY OF, AL PH II	5/27/10	
80	OSCEOLA, COUNTY OF, FL PH II	6/7/10	
81	PINELLAS, COUNTY OF, FL PH II	6/7/10	
82	West Baton Rouge Parish Comm Dist PH II	6/15/10	
83	JACKSON, COUNTY OF, MS PH II	7/6/10	
84	LA GRANGE, CITY OF, GA PH II	7/22/10	
85	MONTGOMERY, CITY OF, AL PH II	7/23/10	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of December 31, 2011

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
86	Hancock, County of, MS PH II	7/29/10	
87	REEDY CREEK IMPROVEMENT DISTRICT, FL PH II	8/18/10	
88	RALEIGH DURHAM AIRPORT AUTHORITY, NC PH II	8/23/10	
89	BOYNTON BEACH, CITY OF, FL PH II	8/27/10	
90	OCALA, CITY OF, FL PH II	9/2/10	
91	RAPIDES, PARISH OF, LA PH II	9/22/10	
92	WINSTON SALEM, CITY OF, NC PH II	10/22/10	
93	GADSDEN, CITY OF, AL PH II	1/20/11	
94	FORT LAUDERDALE, CITY OF, FL PH II	3/14/11	
95	SAINT LUCIE, COUNTY OF, FL PH II	5/4/11	
96	MOBILE, CITY OF, AL PH II	6/6/11	
97	JEFFERSON, PARISH OF, LA PH II	7/7/11	
98	HARTSELLE, CITY OF, AL PH II	8/18/11	
99	BROWARD, COUNTY OF, FL PH II	9/15/11	
100	JACKSONVILLE, CITY OF, NC PH II	10/5/11	
101	Maitland, City of, FL PH II	10/6/11	
102	HENRY, COUNTY OF, GA PH II	10/7/11	
103	PUERTO RICO, COMMONWEALTH OF PH II	10/31/11	
104	Washington, County of, AL PH II	11/2/11	
105	ALABAMA, STATE OF, AL PH II	11/17/11	
106	MIAMI-DADE, COUNTY OF, FL PH II	11/17/11	
107	CLAY, COUNTY OF, FL PH II	12/13/11	
<b>Subtotal PFA count for Wave 3</b>			<b>107</b>
<b>Wave 4</b>			
1	WESTERN MICHIGAN UNIVERSITY, MI PH II	3/21/08	
2	CLARK, COUNTY OF, WA PH II	4/29/08	
3	LIVE OAK, CITY OF, TX PH II	11/25/08	
4	HARRISON, COUNTY OF, OH PH II	11/26/08	
5	YAKIMA, CITY OF, WA PH II	12/8/08	
6	HOBBS, CITY OF, NM PH II	12/19/08	
7	CLERMONT, COUNTY OF, OH PH II	1/5/09	
8	VIA METROPOLITAN TRANSIT, TX PH II	3/20/09	
9	BENTON, COUNTY OF, WA PH II	10/5/09	
10	SAN ANGELO, CITY OF, TX PH II	10/20/09	
11	CUMBERLAND, COUNTY OF, PA PH II	1/4/10	
12	Signal Hill, City of, CA PH II	1/7/10	
13	CORPUS CHRISTI, CITY OF, TX PH II	2/25/10	
14	BEXAR METROPOLITAN WATER DISTRICT, TX PH II	3/16/10	
15	CINCINNATI, CITY OF, OH PH II	5/19/10	
16	ALBUQUERQUE, CITY OF, NM PH II	5/27/10	
17	NEW MEXICO, STATE OF, NM PH II	7/29/10	
18	WARREN, COUNTY OF, OH PH II	2/25/11	
19	HAMILTON, COUNTY OF, OH PH II	5/31/11	
20	PENNSYLVANIA STATE UNIVERSITY, PA PH II	11/21/11	
<b>Subtotal PFA count for Wave 4</b>			<b>20</b>
<b>Canadian Border Region</b>			
1	Canton, City of OH	1/7/10	
2	SAGINAW COUNTY 911 COMMUNICATIONS AUTHORITY, MI	3/22/10	
3	PUYALLUP, CITY OF, WA PH II	4/9/10	
4	STARK, COUNTY OF, OH PH II	4/9/10	
5	Grand Isle County Emer SvcsAssoc PH II	4/19/10	
6	SPOKANE TRANSIT AUTHORITY, WA PH II	6/14/10	

Appendix 8  
Summary of Stage 2 PFAs that have Closed, as of December 31, 2011

Stage 2 PFAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
7	Regents of University of Michigan, MI	8/23/10	
8	Dublin, City of, OH	8/27/10	
9	Port of Seattle, WA	9/1/10	
10	WORTHINGTON, CITY OF PH II	9/20/10	
11	Huron County 911, MI	9/27/10	
12	Lansing School District, MI	10/22/10	
13	Warren, City of, MI	11/17/10	
14	CUYAHOGA FALLS, CITY OF, OH PH II	12/14/10	
15	TACOMA, CITY OF, WA PH II	1/14/11	
16	Niagara Frontier Transportation Authority, NY	1/31/11	
17	FINDLAY, CITY OF, OH PH II	2/28/11	
18	DELAWARE, COUNTY OF, OH PH II	6/6/11	
19	Onondaga, County Of, NY PH II	6/27/11	
20	LAKE, COUNTY OF, OH PH II	7/6/11	
21	Kitsap County Transit, WA	8/17/11	
22	Bellingham, City of, WA	9/19/11	
23	DOWNRIVER MUTUAL AID, MI PH II	10/28/11	
24	Bath, Township of, OH	11/15/11	
25	State of Ohio - Ohio State University PH II	11/17/11	
26	Warren, City of, OH	12/9/11	
	Subtotal PFA count for Canadian Border Region		26
Mexican Border Region			
1	CALIFORNIA, STATE OF PH II	3/10/11	
	Subtotal PFA count for Mexican Border Region		1
Total PFAs			324

Appendix 8

Summary of Stage 2 PFAs Pending TA Completion Certification Review, as of December 31, 2011

Stage 2 PFAs Pending TA Completion Certification Review			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
<b>Wave 1</b>			
	Subtotal PFA count for Wave 1		0
<b>Wave 2</b>			
	Subtotal PFA count for Wave 2		0
<b>Wave 3</b>			
1	PLANTATION, CITY OF, FL PH II	12/22/11	
	Subtotal PFA count for Wave 3		1
<b>Wave 4</b>			
	Subtotal PFA count for Wave 4		0
<b>Canadian Border Region</b>			
	Subtotal PFA count for Canadian Border Region		0
<b>Mexican Border Region</b>			
	Subtotal PFA count for Mexican Border Region		0
<b>Total PFAs Pending TA Completion Certification Review</b>			<b>1</b>



Appendix 9  
Summary of Stage 1 FRAs that have not Closed, as of December 31, 2011

Stage 1 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
Deal Name		Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
<b>Wave 1</b>			
1	Allen Wireless Group 1	63.77	
2	Baltimore, County of	36.77	
3	Boston, City of - Police (MA)	7.77	
4	Chicago, City of(PAWS DATA)	47.90	
5	Commonwealth of Massachusetts	64.43	
6	DeLasaux Thomas	69.13	
7	Mobile Relay Associates	62.33	
8	Montgomery, County of	2.07	
9	Newport News, City of	68.03	
10	Reading, City of N/A	60.93	
11	Richmond, City of VA	52.33	
12	Slater Communication & Electronic # 2	62.23	
13	Suffolk, City of	68.03	
14	WASHINGTON, STATE OF	52.17	
15	Western Messenger Service Inc.	71.10	
16	Worcester, City of	64.33	
	<b>Subtotal FRA count for Wave 1</b>		<b>16</b>
<b>Wave 2</b>			
1	Arlington ISD	65.90	
2	CHATTANOOGA, CITY OF, TN	9.64	
	<b>Subtotal FRA count for Wave 2</b>		<b>2</b>
<b>Wave 3</b>			
1	BIBB, COUNTY OF, GA	37.23	
2	BOCA RATON, CITY OF, FL	31.53	
3	BREVARD, COUNTY OF, FL	27.40	
4	CITRUS, COUNTY OF, FL	39.23	
5	Consolidated Government of Columbus, GA	25.93	
6	Florida, State of	5.03	
7	Florida, State of - Channel 96	35.37	
8	GREENSBORO, CITY OF, NC	55.80	
9	JONES, COUNTY OF, MS	6.11	
10	Liberty Communications, Inc.	16.90	
11	MANATEE, COUNTY OF, FL	35.37	
12	Pasco, County OF, FL	1.24	
13	Rockdale County of, GA	43.73	
14	SANIBEL, CITY OF, FL	54.13	
15	SEMINOLE, COUNTY OF, FL	4.73	
16	VAUGHAN, RAY J	61.53	
17	WALTON, COUNTY OF, GA	51.50	
18	WEST PALM BEACH, CITY OF, FL	38.87	
	<b>Subtotal FRA count for Wave 3</b>		<b>18</b>
<b>Wave 4</b>			
1	BATON ROUGE, CITY OF, LA	12.63	
2	EAST BATON ROUGE, PARISH OF, LA	15.77	
3	GOULD VOLUNTEER FIRE DEPARTMENT, LA	8.27	
4	LOUISIANA, STATE OF	25.13	
5	MAYS, MYRON	52.83	

Appendix 9  
Summary of Stage 1 FRAs that have not Closed, as of December 31, 2011

Stage 1 FRAs with Physical Reconfiguration Activities Complete that have not Closed		
Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
6 MISSISSIPPI, STATE OF	3.40	
7 NEW ORLEANS, CITY OF, LA	52.43	
8 ORLEANS PARISH SCHOOL BOARD, LA	8.93	
9 Plaquemines Parish Government, LA	48.33	
<b>Subtotal FRA count for Wave 4</b>		<b>9</b>
<b>Canadian Border Region</b>		
1 Federal Express Canadian Rebanding	0.87	
2 Hazelton Industries Inc.	6.90	
3 Information Transfer Systems	22.20	
4 KIRO-TV, Inc.	17.30	
5 Miller, Judith & Wayne A	29.83	
6 Plymouth Canton Community School Dist, MI	28.60	
7 Professional Communications Messaging Service Inc	4.07	
8 Spectrum Communications Inc	16.97	
9 United Telephone Company of Ohio	6.33	
<b>Subtotal FRA count for Canadian Border Region</b>		<b>9</b>
<b>Mexican Border Region</b>		
<b>Subtotal FRA count for Mexican Border Region</b>		<b>0</b>
<b>Total FRAs</b>		<b>54</b>

Appendix 9  
Summary of Stage 1 PFAs that have not Closed, as of December 31, 2011

Stage 1 PFAs that have not Closed		Deal Count
Deal Name		
<b>Wave 1</b>		
1	Boston, City of	
2	Rhode Island, State of - Pre Planning	
3	Richmond, City of VA	
4	Seabrook - Planning Funding	
5	Virginia Beach, County of	
6	WASHINGTON, STATE OF	
	<b>Subtotal PFA count for Wave 1</b>	<b>6</b>
<b>Wave 2</b>		
	<b>Subtotal PFA count for Wave 2</b>	<b>0</b>
<b>Wave 3</b>		
1	BIBB, COUNTY OF, GA	
2	MANATEE, COUNTY OF, FL	
3	MIAMI BEACH, CITY OF, FL	
4	MORGAN, COUNTY OF, AL	
	<b>Subtotal PFA count for Wave 3</b>	<b>4</b>
<b>Wave 4</b>		
1	EAST BATON ROUGE, PARISH OF, LA	
2	JEFFERSON, PARISH OF, LA	
3	LOUISIANA, STATE OF	
4	SAINT JOHN THE BAPTIST, PARISH OF, LA	
	<b>Subtotal PFA count for Wave 4</b>	<b>4</b>
<b>Canadian Border Region</b>		
1	Consumers Energy Company	
2	United Telephone Company of Ohio	
	<b>Subtotal PFA count for Canadian Border Region</b>	<b>2</b>
<b>Mexican Border Region</b>		
1	ORANGE, COUNTY OF, CA	
	<b>Subtotal PFA count for Mexican Border Region</b>	<b>1</b>
<b>Total PFAs</b>		<b>17</b>

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of December 31, 2011

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
Deal Name		Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
<b>Wave 1</b>			
1	ADAMS TWELVE FIVE STAR SCHOOL DISTRICT, CO PH II	30.93	
2	ALAMEDA, COUNTY OF, CA PH II	14.50	
3	ALLEN, COUNTY OF, IN PH II	30.20	
4	ATLANTIC, COUNTY OF, NJ PH II	20.31	
5	AURORA, CITY OF, IL PH II	12.77	
6	BABYLON, TOWN OF, NY PH II	41.23	
7	BERGEN, COUNTY OF, NJ PH II	13.70	
8	BOSTON, CITY OF, MA PH II - POLICE	7.77	
9	CAMDEN, CITY OF, NJ PH II	37.41	
10	CAPITAL REGION AIRPORT COMMISSION, VA PH II	43.70	
11	CENTRAL VA PLANNING DISTRICT COMMISSION, VA PH II	16.87	
12	CHERRY HILL, TOWNSHIP OF, NJ PH II	0.63	
13	CLARK, COUNTY OF, NV PH II	29.50	
14	Colorado, State of PH II	19.67	
15	Connecticut DOC PH II MA Only	3.07	
16	Cook, County of, IL PH II	5.61	
17	DENVER, CITY AND COUNTY OF, CO PH II	19.27	
18	Department of Correction, Massachusetts PH II	12.73	
19	EAGLE, COUNTY OF, CO PH II	43.54	
20	EAST CHICAGO, CITY OF, IN PH II	37.17	
21	EAST HAMPTON, TOWN OF, NY PH II	40.07	
22	East Hartford, Town of, CT PH II MA only	3.33	
23	EGG HARBOR, TOWNSHIP OF, NJ PH II	34.84	
24	FAIRFIELD, TOWNSHIP OF, NJ PH II	15.01	
25	FALL RIVER, CITY OF, MA PH II	59.80	
26	GALLOWAY, TOWNSHIP OF, NJ PH II	34.84	
27	HAMILTON, COUNTY OF, IN PH II	14.24	
28	HANOVER, COUNTY OF, VA PH II	4.97	
29	HARTFORD, City of, CT PH II	14.73	
30	HOBOKEN, CITY OF, NJ PH II	42.87	
31	HONOLULU, CITY AND COUNTY OF, HI PH II	9.81	
32	HOWARD, COUNTY OF, IN PH II	41.43	
33	HYANNIS, TOWN OF, MA PH II	44.13	
34	JERSEY CITY, CITY OF, NJ PH II	39.47	
35	JOLIET, CITY OF, IL PH II	23.81	
36	KANKAKEE, CITY OF, IL PH II	41.93	
37	KAUAI, COUNTY OF, HI PH II	37.87	
38	Kent County of, MD	5.70	
39	LA CROSSE, CITY OF, WI PH II	37.40	
40	LANCASTER COUNTY OF, PA PH II	9.03	
41	LIVERMORE, CITY OF, CA PH II	3.10	
42	Mashantucket Pequot Tribal Nation, CT PH II	5.43	
43	MIDDLESEX, COUNTY OF, NJ PH II	26.38	
44	MILFORD, CITY OF, CT PH II	0.83	
45	MILWAUKEE, CITY OF, WI PH II	13.83	
46	Milwaukee, County of, WI - MCTS CAD/AVL System	23.60	
47	MILWAUKEE, COUNTY OF, WI PH II	12.70	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of December 31, 2011

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
	Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
48	MONTGOMERY, VILLAGE OF, IL PH II	8.33	
49	Nashua, City of	33.51	
50	NASSAU, COUNTY OF, NY PH II	17.78	
51	NEW JERSEY, STATE OF PH II	19.07	
52	NEW YORK, CITY OF, NY PH II	12.67	
53	NORTHWEST CENTRAL DISPATCH SYSTEM, IL PH II	36.53	
54	OLD BRIDGE, TOWNSHIP OF, NJ PH II	18.28	
55	ORANGE COUNTY SHERIFF, NY PH II	13.54	
56	OZAUKEE, COUNTY OF, WI PH II	12.13	
57	Passaic, County of, Office of Emergency Mgmt PH II	19.41	
58	PORT AUTH OF NY AND NJ PH II	18.80	
59	PORTLAND, CITY OF, ME PH II	13.33	
60	PRINCE GEORGES, COUNTY OF, MD PH II	22.33	
61	Quincy, City Of, MA PH II	25.73	
62	Rampart Search and Rescue PH II MA only	40.87	
63	RHODE ISLAND PUBLIC TRANSIT AUTHORITY, RI PH II	6.20	
64	ROSEVILLE, CITY OF, CA PH II	21.10	
65	SACRAMENTO, COUNTY OF, CA PH II	1.03	
66	SAINT CLAIR, COUNTY OF, IL PH II	12.61	
67	SALEM, CITY OF, OR PH II	32.83	
68	Salisbury, City of, MD PH II	9.43	
69	SALT LAKE CITY, CITY OF, UT PH II	44.17	
70	SANTA CLARA VALLEY WATER DISTRICT, CA PH II	32.83	
71	SANTA CLARA, CITY OF, CA PH II	13.13	
72	SANTA CLARA, COUNTY OF, CA PH II	40.23	
73	SCHAUMBURG, VILLAGE OF, IL PH II	34.60	
74	SHEBOYGAN, COUNTY OF, WI PH II	28.80	
75	South Windsor, Town of, CT PH II MA	47.50	
76	Southern Nevada, RTC of	35.63	
77	SPOTSYLVANIA, COUNTY OF, VA PH II	22.10	
78	STAMFORD, CITY OF, CT PH II	3.33	
79	SUFFOLK, COUNTY OF, NY PH II	14.73	
80	TERRE HAUTE, IN PH II	13.14	
81	TIPPECANOE, COUNTY OF, IN PH II	26.43	
82	TRENTON, CITY OF, NJ PH II	13.90	
83	TRUMBULL, TOWN OF, CT PH II	1.64	
84	UNION, COUNTY OF, NJ PH II	27.38	
85	University of California - Berkeley	35.33	
86	University of California - Merced	42.77	
87	University of California - Santa Cruz	37.90	
88	UNIVERSITY OF CONNECTICUT, CT PH II	37.93	
89	UTAH COMMUNICATIONS AGENCY NETWORK, UT PH II	31.43	
90	VACAVILLE, CITY OF, CA PH II	46.93	
91	VANDERBURGH, COUNTY OF, IN PH II	6.20	
92	WASHINGTON COUNTY CONSONSOLIDATED COMM AGY PH II	18.53	
93	WASHOE, COUNTY OF, NV PH II	19.28	
94	WAUKESHA, COUNTY OF, WI PH II	11.70	
95	WEST HARTFORD, TOWN OF, CT PH II	24.33	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of December 31, 2011

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
	Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
96	WEST ORANGE, TOWNSHIP OF, NJ PH II	46.33	
97	WETHERSFIELD, TOWN OF, CT PH II	6.23	
98	WILL, COUNTY OF, IL PH II	4.21	
99	WISCONSIN, STATE OF PH II	7.80	
100	Woodridge, Village of, IL PH II MA only	16.67	
	<b>Subtotal FRA count for Wave 1</b>		<b>100</b>
<b>Wave 2</b>			
1	Arkansas Children's Hospital	6.37	
2	ARLINGTON, CITY OF, TX PH II	5.20	
3	BARTLETT, CITY OF, TN PH II	14.77	
4	BAYLOR HEALTH CARE SYSTEM PH II	47.00	
5	BEAUMONT, CITY OF, TX PH II	4.08	
6	BELL, COUNTY OF, TX PH II	8.57	
7	BI STATE INFORMATION CENTER, TX PH II	21.54	
8	BIXBY, CITY OF, OK PH II	1.93	
9	BLACK HAWK, COUNTY OF, IA PH II	18.04	
10	BOWLING GREEN, CITY OF, KY PH II	24.60	
11	CARROLLTON, CITY OF, TX PH II	19.07	
12	CLARKSVILLE, CITY OF, TN PH II	16.23	
13	COLLEGE STATION, CITY OF, TX PH II	25.37	
14	Conroe, City of, TX PH II	2.68	
15	CREEK, COUNTY OF, OK PH II	14.33	
16	DUBUQUE, COUNTY OF, IA PH II	18.04	
17	EDEN PRAIRIE, CITY OF, MN PH II	45.28	
18	Ellis, County of, TX PH II	0.63	
19	ELLSWORTH, COUNTY OF, KS PH II	2.01	
20	GRANDVIEW, CITY OF, MO PH II	5.87	
21	GRUNDY COUNTY OF, IA PH II	18.04	
22	HOUSTON, CITY OF, TX PH II	1.03	
23	JACKSON, CITY OF, TN PH II	2.63	
24	JACKSONVILLE, CITY OF, AR PH II	1.54	
25	JEFFERSON, COUNTY OF, OH PH II	30.93	
26	JOPLIN, CITY OF, MO PH II	17.97	
27	KANSAS CITY, CITY OF, KS PH II	42.73	
28	Knox County Schools, TN PH II	16.38	
29	KNOX, COUNTY OF, TN PH II	8.64	
30	LINCOLN, CITY OF, NE PH II	11.93	
31	LINCOLN, COUNTY OF, KS PH II	1.50	
32	LONGVIEW, CITY OF, TX PH II	8.53	
33	LUBBOCK, CITY OF, TX PH II	29.77	
34	MC KINNEY, CITY OF, TX PH II	10.07	
35	MC PHERSON, COUNTY OF, KS PH II	47.40	
36	McCracken, County of, KY PH II STA	27.83	
37	METRO GVT OF NASHVILLE AND DAVIDSON CTY PH II	24.67	
38	METROPOLITAN NASHVILLE AIRPORT AUTHORITY, TN PH II	9.81	
39	MID AMERICA REGIONAL COUNCIL PH II	14.63	
40	MONTGOMERY, COUNTY OF, TX PH II	3.18	
41	OAK RIDGE, CITY OF, TN PH II	7.57	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of December 31, 2011

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
Deal Name		Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
42	OELWEIN, CITY OF, IA PH II	18.04	
43	ORANGE, CITY OF, TX PH II	18.30	
44	PADUCAH, CITY OF, KY PH II	1.08	
45	PLANO, CITY OF, TX PH II	5.93	
46	POLK, COUNTY OF, IA PH II	13.68	
47	PORT NECHES, CITY OF, TX PH II	2.70	
48	Prairie Village, City of, KS PH II	13.78	
49	Riley, County of, KS PH II	8.20	
50	Russell, County of, KS PH II	0.63	
51	SAINT CHARLES, CITY OF, MO PH II	41.37	
52	SAINT LOUIS, CITY OF, MO PH II	13.57	
53	SAINT LOUIS, COUNTY OF, MN PH II	42.03	
54	SARPY, COUNTY OF, NE PH II	1.70	
55	SCOTT, COUNTY OF, IA PH II	18.01	
56	SIOUX CITY, City of, IA PH II	10.54	
57	SMYRNA, TOWN OF, TN PH II	12.24	
58	Southern Methodist Univ PH II	42.57	
59	Sullivan, County of, TN	23.13	
60	Tennessee DOC PH II	16.21	
61	TENNESSEE, STATE OF PH II	10.58	
62	TEXAS, STATE OF TEXAS A&M UNIVERSITY, TX PH II	32.07	
63	UNIVERSITY PARK, CITY OF, TX PH II	32.37	
64	VANDERBILT UNIVERSITY MEDICAL CENTER, TN PH II	42.53	
65	WABAUNSEE, COUNTY OF, KS PH II	20.23	
66	WACO, CITY OF, TX PH II	25.83	
67	WASHINGTON COUNTY SHERIFF DEPARTMENT, NE PH II	0.10	
68	WEST DES MOINES, CITY OF, IA PH II	23.14	
69	WHEELING, CITY OF, WV PH II	6.10	
	<b>Subtotal FRA count for Wave 2</b>		<b>69</b>
<b>Wave 3</b>			
1	Athens-Clarke County, GA PH II MA	1.08	
2	Atlanta, City of, GA (APS) PH II	32.83	
3	Atlanta, City of, GA PH II	27.84	
4	AVOYELLES PARISH COMMUNICATIONS DISTRICT, LA PH II	31.57	
5	BATON ROUGE, CITY OF, LA PH II	8.03	
6	BAY COUNTY COMMISSIONERS, FL PH II	40.77	
7	Boca Raton, City of, FL PH II MO	6.63	
8	BOSSIER, CITY OF, LA PH II	1.41	
9	BOSSIER, PARISH OF, LA PH II	5.94	
10	BOYNTON BEACH, CITY OF, FL PH II	0.94	
11	BREVARD, COUNTY OF, FL PH II	8.70	
12	BULLOCH, COUNTY OF, GA	25.91	
13	CALHOUN, COUNTY OF, AL PH II	23.34	
14	Canto, Lazaro J	3.33	
15	Cary, Town of, NC PH II	23.20	
16	CHARLESTON, CITY OF, SC PH II	13.81	
17	CHARLESTON, COUNTY OF, SC PH II	12.18	
18	CLAY, COUNTY OF, FL PH II	30.78	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of December 31, 2011

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
	Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
19	CLEARWATER, CITY OF, FL PH II	46.03	
20	Cobb, County of, GA PH II MA only	8.43	
21	CONCORD, CITY OF, NC PH II	0.60	
22	CONSOLIDATED GOVERNMENT OF COLUMBUS, GA PH II	20.91	
23	CORAL GABLES, CITY OF, FL PH II	18.21	
24	COVINGTON, CITY OF, GA PH II	28.13	
25	DELRAY BEACH, CITY OF, FL PH II	17.18	
26	DESOTO, COUNTY OF, FL PH II	5.14	
27	Flagler, County of, FL PH II	41.54	
28	Florida, State of, DOC PH II	12.53	
29	GADSDEN, CITY OF, AL PH II	18.60	
30	GEORGIA, STATE OF PH II	12.38	
31	Georgia, State of, PH II Metro	0.61	
32	GLYNN, COUNTY OF, GA PH II	36.10	
33	GREATER ORLANDO PUBLIC SAFETY COOP, FL PH II	0.30	
34	GWINNETT, COUNTY OF, GA PH II	11.34	
35	Harnett County of, NC PH II	16.11	
36	HERNANDO, COUNTY OF, FL PH II	2.87	
37	Hillsborough, County Of, FL PH II	23.17	
38	Houma, City of LA, PH II STA	3.20	
39	IBERVILLE, PARISH OF, LA PH II	10.33	
40	Iberville, Parish of, LA PH II OEP	18.48	
41	INDIAN RIVER, COUNTY OF, FL PH II	28.34	
42	JACKSON, COUNTY OF, MS PH II	7.80	
43	JACKSONVILLE, CITY OF, FL PH II	17.30	
44	JUNO BEACH, TOWN OF, FL PH II	29.03	
45	LA GRANGE, CITY OF, GA PH II	12.94	
46	LAKELAND, CITY OF, FL PH II	48.47	
47	LEE, COUNTY OF, MS	21.80	
48	Lexington, County of, SC PH II SED	15.90	
49	LOWNDES, COUNTY OF, GA PH II	19.24	
50	Maitland, City of, FL PH II	5.91	
51	MANATEE, COUNTY OF, FL PH II	0.63	
52	MARTIN, COUNTY OF, FL PH II	2.20	
53	MINT HILL, TOWN OF, NC PH II	6.18	
54	MISSISSIPPI, STATE OF, DOC PH II	0.81	
55	MONROE, COUNTY OF, FL PH II	3.64	
56	MOORESVILLE, TOWN OF, NC PH II	0.87	
57	NOXUBEE, COUNTY OF, MS PH II	9.03	
58	OCEAN RIDGE, TOWN OF, FL PH II	36.20	
59	Orange, County of, FL PH II	0.78	
60	Palm Beach Cty Solid Waste Auth PH II	8.41	
61	PALM BEACH GARDENS, CITY OF, FL PH II	7.11	
62	Palm Beach, County of, FL School PD PH II	10.18	
63	PINEVILLE, TOWN OF, NC PH II	14.71	
64	PITT, COUNTY OF, NC PH II	23.20	
65	PUERTO RICO, COMMONWEALTH OF PH II	5.77	
66	REEDY CREEK IMPROVEMENT DISTRICT, FL PH II	11.10	



Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of December 31, 2011

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
Deal Name		Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
67	Rocky Mount, City of, NC PH II	25.93	
68	SAINT JAMES, PARISH OF, LA PH II	7.77	
69	SAINT LUCIE, COUNTY OF, FL PH II	33.17	
70	SAINT TAMMANY, PARISH OF, LA PH II	11.21	
71	SARASOTA, COUNTY OF, FL PH II	2.58	
72	SCANA-REDI-equip only	9.43	
73	SHELBY, CITY OF, NC PH II	28.83	
74	SHERIFF, PARISH OF POINTE COUPEE, LA PH II	5.88	
75	SPALDING, COUNTY OF, GA PH II	0.87	
76	St Martin Parish Sherrif, LA PH II MA only	12.53	
77	TALLAHASSEE, CITY OF, FL PH II	3.04	
78	TERREBONNE, PARISH OF, LA PH II	3.20	
79	Washington, County of, AL PH II	15.73	
80	West Baton Rouge Parish Comm Dist PH II	13.43	
81	WINTER PARK, CITY OF, FL PH II	5.14	
<b>Subtotal FRA count for Wave 3</b>			<b>81</b>
<b>Wave 4</b>			
1	ALBUQUERQUE, CITY OF, NM PH II	24.64	
2	Allegheny County Dept of Emerg Svcs PH II	43.67	
3	BEXAR METROPOLITAN WATER DISTRICT, TX PH II	33.40	
4	BUTLER, COUNTY OF, OH PH II	45.67	
5	CALDWELL, COUNTY OF, TX PH II	1.73	
6	CINCINNATI, CITY OF, OH PH II	12.53	
7	CLARK, COUNTY OF, WA PH II	31.17	
8	CLERMONT, COUNTY OF, OH PH II	5.47	
9	Clinton County Sheriff Office, OH PH II	30.38	
10	CORPUS CHRISTI, CITY OF, TX PH II	21.28	
11	CUMBERLAND, COUNTY OF, PA PH II	5.44	
12	HAMILTON, COUNTY OF, OH PH II	6.40	
13	HOBBS, CITY OF, NM PH II	31.37	
14	LIVE OAK, CITY OF, TX PH II	25.21	
15	MIDLAND, CITY OF, TX PH II	31.54	
16	PENNSYLVANIA STATE UNIVERSITY, PA PH II	16.50	
17	SAN ANTONIO, CITY OF, TX PH II	7.81	
<b>Subtotal FRA count for Wave 4</b>			<b>17</b>
<b>Canadian Border Region</b>			
1	Anacortes, City of, WA	22.90	
2	AUBURN, CITY OF, NY PH II	0.40	
3	Austintown, Township of, OH	15.10	
4	Billings, City of, MT	10.20	
5	FAYETTE, COUNTY OF, OH PH II	8.01	
6	Lancaster, Town of, NY	19.97	
7	Lansing School District, MI	8.03	
8	Monroe, County of, NY	13.10	
9	New York, State of Canadian Rebanding	1.50	
10	Onondaga, County Of, NY PH II	16.73	
11	Ontario, County of, NY	17.87	

Appendix 9  
Summary of Stage 2 FRAs that have not Closed, as of December 31, 2011

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
Deal Name		Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
12	Rome, City of, NY	1.33	
	<b>Subtotal FRA count for Canadian Border Region</b>		<b>12</b>
<b>Mexican Border Region</b>			
	<b>Subtotal FRA count for Mexican Border Region</b>		<b>0</b>
<b>Total FRAs</b>			<b>279</b>

Appendix 9  
Summary of Stage 2 PFAs that have not Closed, as of December 31, 2011

Stage 2 PFAs that have not Closed		Deal Count
Deal Name		
<b>Wave 1</b>		
1	ALAMEDA, COUNTY OF, CA PH II	
2	ALBEMARLE, COUNTY OF, VA PH II	
3	ANNE ARUNDEL, COUNTY OF, MD PH II	
4	AURORA, CITY OF, IL PH II	
5	Baltimore Washington Int'l Airport PH II	
6	Boston Public Health Commission, City of, MA PH II	
7	CAMBRIDGE, CITY OF, MA PH II	
8	CHARLES, COUNTY OF, MD PH II	
9	CHESAPEAKE, CITY OF, VA PH II	
10	Chesterfield, County of, VA PH II	
11	CHICAGO, CITY OF, IL PH II	
12	Chicago, City of, IL PH II Aviation	
13	Colorado CallComm EA Swap	
14	CONNECTICUT, STATE OF PH II	
15	DELAWARE, STATE OF PH II	
16	Department of Correction, Massachusetts PH II	
17	ELGIN, CITY OF, IL PH II	
18	FAIRFAX, COUNTY OF, VA PH II	
19	HENRICO, COUNTY OF, VA PH II	
20	Illinois, State of, PH II Criminal Justice Auth	
21	Indiana, State of	
22	KAUAI, COUNTY OF, HI PH II	
23	LANCASTER COUNTY OF, PA PH II	
24	LOUDOUN, COUNTY OF, VA PH II	
25	MANASSAS, CITY OF, VA PH II	
26	MASSACHUSETTS PORT AUTHORITY, MA PH II	
27	MASSACHUSETTS, COMMONWEALTH OF PH II	
28	MONTGOMERY, COUNTY OF, MD PH II	
29	MONTGOMERY, COUNTY OF, PA PH II	
30	New Jersey Transit	
31	NEW JERSEY, STATE OF PH II	
32	NEWPORT NEWS, CITY OF, VA PH II	
33	NORWALK, CITY OF, CT PH II	
34	OLD BRIDGE, TOWNSHIP OF, NJ PH II	
35	PHILADELPHIA, CITY OF, PA PH II	
36	PORTLAND, CITY OF, OR PH II	
37	PRINCE GEORGES, COUNTY OF, MD PH II	
38	PRINCE WILLIAM, COUNTY OF, VA PH II	
39	RHODE ISLAND PUBLIC TRANSIT AUTHORITY, RI PH II	
40	RICHMOND, CITY OF, VA PH II	
41	ROSEVILLE, CITY OF, CA PH II	
42	Sacramento County, CA Regional PFA only	
43	SACRAMENTO, COUNTY OF, CA PH II	
44	SAN FRANCISCO BART PH II	
45	SANTA CLARA VALLEY WATER DISTRICT, CA PH II	
46	Southern Nevada	
47	SPOTSYLVANIA, COUNTY OF, VA PH II	
48	SUFFOLK, CITY OF, VA PH II	

Appendix 9  
Summary of Stage 2 PFAs that have not Closed, as of December 31, 2011

Stage 2 PFAs that have not Closed		
	Deal Name	Deal Count
49	SUFFOLK, COUNTY OF PH II	
50	SUFFOLK, COUNTY OF, NY PH II	
51	TRENTON, CITY OF, NJ PH II	
52	UNION CITY, CITY OF, NJ PH II	
53	VANDEBURGH, COUNTY OF, IN PH II	
54	VIRGINIA, COMMONWEALTH OF, VA PH II	
55	WATERBURY, CITY OF, CT PH II	
56	WEST HARTFORD, TOWN OF, CT PH II	
	<b>Subtotal PFA count for Wave 1</b>	<b>56</b>
<b>Wave 2</b>		
1	ARKANSAS, STATE OF PH II	
2	ARLINGTON, CITY OF, TX PH II	
3	BIXBY, CITY OF, OK PH II	
4	BRYAN, CITY OF, TX PH II	
5	CLARKSVILLE, CITY OF, TN PH II	
6	DALLAS-FORT WORTH INTERNATIONAL AIRPORT, TX PH II	
7	DENTON, COUNTY OF, TX PH II	
8	EDMOND, CITY OF, OK PH II	
9	GARLAND, CITY OF, TX PH II	
10	GRANDVIEW, CITY OF, MO PH II	
11	HOUSTON, CITY OF, TX PH II	
12	IRVING, CITY OF, TX PH II	
13	KNOX, COUNTY OF, TN PH II	
14	LAKE QUIVIRA, CITY OF, KS PH II	
15	Lewisville, City of, TX PH II	
16	MC KINNEY, CITY OF, TX PH II	
17	MEMPHIS, CITY OF, TN PH II	
18	MESQUITE, CITY OF, TX PH II	
19	METROPOLITAN NASHVILLE AIRPORT AUTHORITY, TN PH II	
20	MONTGOMERY, COUNTY OF, TX PH II	
21	OAK RIDGE, CITY OF, TN PH II	
22	OBION, COUNTY OF - SHERIFF DEPT, TN PH II	
23	OKLAHOMA, STATE OF PH II	
24	SARPY, COUNTY OF, NE PH II	
25	SMYRNA, TOWN OF, TN PH II	
26	TENNESSEE, STATE OF PH II	
27	TULSA, CITY OF, OK PH II	
28	WACO, CITY OF, TX PH II	
	<b>Subtotal PFA count for Wave 2</b>	<b>28</b>
<b>Wave 3</b>		
1	BATON ROUGE, CITY OF, LA PH II	
2	BEAUFORT, COUNTY OF, SC PH II	
3	BULLOCH, COUNTY OF, GA	
4	COBB, COUNTY OF, GA PH II	
5	CONSOLIDATED GOVERNMENT OF COLUMBUS, GA PH II	
6	CORAL GABLES, CITY OF, FL PH II	
7	DURHAM, CITY OF, NC	
8	FLORIDA, STATE OF PH II	
9	GEORGIA, STATE OF PH II	

Appendix 9  
Summary of Stage 2 PFAs that have not Closed, as of December 31, 2011

Stage 2 PFAs that have not Closed		
	Deal Name	Deal Count
10	GUILFORD, COUNTY OF, NC PH II	
11	HIGH POINT, CITY OF, NC PH II	
12	HUNTSVILLE, CITY OF, AL PH II	
13	JACKSON, CITY OF, MS PH II	
14	Jefferson Parish SO, LA PH II Region 1	
15	LAFAYETTE, PARISH OF, LA PH II	
16	LEE, COUNTY OF, MS	
17	LOWNDES, COUNTY OF, GA PH II	
18	MARTIN, COUNTY OF, FL PH II	
19	Metropolitan Atlanta Rapid Transit Authority, GA P	
20	Mississippi, State of, PH II	
21	MOBILE, COUNTY OF, AL PH II	
22	MONROE, COUNTY OF, FL PH II	
23	NEW BERN, CITY OF, NC PH II	
24	NEW ORLEANS, CITY OF, LA PH II	
25	NEW ORLEANS, PORT OF PH II	
26	NORTH CAROLINA, STATE OF PH II	
27	ONslow COUNTY OF, NC PH II	
28	OPELOUSAS, CITY OF, LA PH II	
29	POLK, COUNTY OF, FL PH II	
30	Puerto Rico State Police, PR PH II	
31	R A Electronics & Communications	
32	Salado, Freddy	
33	SAVANNAH, CITY OF, GA	
34	SEMINOLE, COUNTY OF, FL PH II	
35	SHERIFF, PARISH OF POINTE COUPEE, LA PH II	
36	SOUTH CAROLINA, STATE OF PH II	
37	SPARTANBURG, COUNTY OF, SC PH II	
38	TALLAHASSEE, CITY OF, FL PH II	
39	VICKSBURG, CITY OF, MS PH II	
40	WAKE, COUNTY OF, NC PH II	
	<b>Subtotal PFA count for Wave 3</b>	<b>40</b>
<b>Wave 4</b>		
1	CALDWELL, COUNTY OF, TX PH II	
2	Clinton, County of, NY	
3	DAYTON, CITY OF, OH PH II	
4	MIDLAND, CITY OF, TX PH II	
5	SAN ANTONIO, CITY OF, TX PH II	
6	Sante Fe, City of, NM PH II	
7	SOUTHWEST OHIO REGIONAL TRANSIT AUTH PH II	
8	WESTMORELAND, COUNTY OF, PA PH II	
	<b>Subtotal PFA count for Wave 4</b>	<b>8</b>
<b>Canadian Border Region</b>		
1	MICHIGAN STATE UNIVERSITY, MI PH II	
2	ANN ARBOR, CITY OF, MI	
3	AUBURN, CITY OF, NY PH II	
4	BROOK PARK, CITY OF, OH PH II	
5	Cleveland, City of, OH	
6	CLINTON, COUNTY OF, MI PH II	

Appendix 9  
Summary of Stage 2 PFAs that have not Closed, as of December 31, 2011

Stage 2 PFAs that have not Closed		Deal Count
Deal Name		
7 COLUMBUS, CITY OF, OH PH II		
8 EASTSIDE PUBLIC SAFETY COMM AGY, WA PH II		
9 FRANKLIN, COUNTY OF, OH PH II		
10 Geauga, County of, OH		
11 Genesee, County of, NY		
12 GROSSE POINTE FARMS CITY OF, MI PH II		
13 JACKSON, COUNTY OF, MI PH II		
14 KING, COUNTY OF, WA PH II		
15 LAPEER, COUNTY OF, MI PH II		
16 Lucas, County of, OH		
17 MIAMI, COUNTY OF, OH PH II		
18 MICHIGAN, STATE OF PH II		
19 Monroe, County of, NY		
20 MONTGOMERY, COUNTY OF, OH PH II		
21 OHIO, STATE OF		
22 OSWEGO, COUNTY OF, NY PH II		
23 Ottawa, County of, OH		
24 Parma Heights, City of, OH PH II		
25 PARMA, CITY OF, OH PH II		
26 SEATTLE, CITY OF, WA PH II		
27 SNOHOMISH COUNTY EMERGENCY RADIO SYSTEM PH II		
28 SNOHOMISH, COUNTY OF, WA PH II		
29 Summit County Ohio, OH PH II		
30 TUSCOLA, COUNTY OF, MI		
31 VALLEY COMMUNICATIONS CENTER, WA PH II		
32 Washington, State of PH II		
33 Wayne, County of, MI PH II		
34 WESTLAND, CITY OF, MI PH II		
<b>Subtotal PFA count for Canadian Border Region</b>		<b>34</b>
<b>Mexican Border Region</b>		
1 CHANDLER, CITY OF, AZ		
2 IRVINE, CITY OF, CA, CA PH II		
3 LOS ANGELES, CITY OF, CA		
4 LOS ANGELES, CITY OF, CA PH II		
5 LOS ANGELES, COUNTY OF, CA PH II		
6 MESA, CITY OF, AZ PH II		
7 Phoenix, City of, AZ PH II Data System		
8 San Bernadino, County Of, CA PH II		
9 SAN DIEGO, CITY OF, CA PH II		
10 University of California - Riverside PH II		
11 University of California - Santa Barbara PH II		
12 Yuma, City of, AZ PH II		
<b>Subtotal PFA count for Mexican Border Region</b>		<b>12</b>
<b>Total PFAs</b>		<b>178</b>

Appendix 10  
800 MHz Transition Administrator, LLC  
Fees and Expenses through December 31, 2011

	Quarter Ending March 31, 2011	Quarter Ending June 30, 2011	Quarter Ending September 30, 2011	Quarter Ending December 31, 2011	Year-to-Date
<b>Fees</b>					
Reconfiguration Management	\$461,744	\$401,380	\$311,270	\$414,155	\$1,588,548
Frequency Management	\$607,746	\$648,685	\$622,037	\$648,457	\$2,526,925
Financial Management	\$1,154,186	\$1,075,407	\$1,175,239	\$1,146,304	\$4,551,137
General Counsel/Regulatory Management	\$1,293,352	\$1,296,406	\$1,054,159	\$1,035,066	\$4,678,983
Stakeholder Implementation Management	\$2,386,673	\$2,304,374	\$2,176,350	\$2,129,691	\$8,997,089
TA Systems Support	\$582,496	\$557,278	\$631,858	\$538,171	\$2,309,803
Program Management Support	\$469,462	\$587,031	\$524,042	\$483,830	\$2,064,365
Alternative Dispute Resolution	\$544,530	\$471,783	\$433,289	\$380,344	\$1,829,946
<i>Fees Subtotal</i>	<b>\$7,500,189</b>	<b>\$7,342,345</b>	<b>\$6,928,245</b>	<b>\$6,776,016</b>	<b>\$28,546,796</b>
<b>Expenses</b>	\$95,354	\$114,543	\$129,092	\$129,981	\$468,970
<b>Total Fees and Expenses</b>	<b>\$7,595,543</b>	<b>\$7,456,888</b>	<b>\$7,057,337</b>	<b>\$6,905,997</b>	<b>\$29,015,766</b>